

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 U61100MH1974PLC017161

	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			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
IYOTI	SHAH		JHAVERI BLDG OPP B O I MANEK CHK			INDIA	INDIA	Gujarat	Ahmedabad	380001	00000000000000086401		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
SUSMA	HASTIMAL		HASTIMAL			32/5/2 KHAIRI POLE GANDHI ROAD J	INDIA	Gujarat	Ahmedabad	380001	000000000000000099601		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
RAHIL	BIPINLAL	DESAI	BIPINLAL		DESAI	12 SHAH CLNY SHANPUR AHMEDABJ	INDIA	Gujarat	Ahmedabad	380001	000000000000000096041		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 KJ	INDIA	Gujarat	Ahmedabad	380001	000000000000000096113		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
SACHIN	PATEL		PATEL			VISHRAM SAI 1346 DEVADI POLE ASI	INDIA	Gujarat	Ahmedabad	380001	000000000000000102512		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
BHUPENDRA	SINH	ZALA			ZALA	NELDEEP NIVAS OPP M M C COOP	INDIA	Gujarat	Ahmedabad	380001	000000000000000101709		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
HARSHIDA	VYAS		VYAS			DARBAR APRT NR 1369 SURJO 1346	INDIA	Gujarat	Ahmedabad	380001	000000000000000102725		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
PATHUBHA			RANA			VARUN CORP IALA TOWER ASTODIA	INDIA	Gujarat	Ahmedabad	380001	000000000000000102881		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
MAHIPATSIINH	RANA		RANA			VARUN CORP IALA TOWER ASTODIA	INDIA	Gujarat	Ahmedabad	380001	000000000000000102890		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
CHHATRASINH	RANA		RANA			VARUN CORP IALA TOWER ASTODIA	INDIA	Gujarat	Ahmedabad	380001	000000000000000102903		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
JAYANTIBHAI	SOLANKY		SOLANKY			EAGLE SALES KAPAD BAZAR ROAD R9	INDIA	Gujarat	Ahmedabad	380001	000000000000000102997		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
RAMILA	VYAS		VYAS			SHYAM CENTRE OPP M M CO OP BAI	INDIA	Gujarat	Ahmedabad	380001	000000000000000103047		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
NARESH	PATEL		PATEL			OPP NAVA RASTA 1346 DEVADI POL	INDIA	Gujarat	Ahmedabad	380001	000000000000000103063		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
BHUPENDRASINH	ZALA		ZALA			ABOV SHOP VIJAYLUMAR V DEYADP	INDIA	Gujarat	Ahmedabad	380001	000000000000000103195		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
MAHAVIR	JADEJA		JADEJA			SAI KRUPA 1346 NELDEP HOUSE PIP	INDIA	Gujarat	Ahmedabad	380001	000000000000000103373		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	Gujarat	Ahmedabad	380001	000000000000000103560		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
KARAN	JADEJA		SINH		JADEJA	VARUN CORPO ZALA TOWER ASTOD	INDIA	Gujarat	Ahmedabad	380001	000000000000000103578		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
DARSHANABA	RATHOD		RATHOD			SEEMA ADVERTISING KAPAD B2R AS	INDIA	Gujarat	Ahmedabad	380001	000000000000000103586		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
NAYNA	BEN	BHAVSAR	BEN		BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEV	INDIA	Gujarat	Ahmedabad	380001	000000000000000103730		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
URMILABEN	PARMAR		PARMAR			OPP M M COOP BNK 1346-B PIPLA PI	INDIA	Gujarat	Ahmedabad	380001	000000000000000103837		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
VIRENDRA	SINH	RANA	SINH		RANA	KUNAL ZEROX RANGATI BAJAJR ASTI	INDIA	Gujarat	Ahmedabad	380001	000000000000000103985		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
URMILABA	JADEJA		JADEJA			KUNAL ZEROX RANGATI BAJAJR ASTI	INDIA	Gujarat	Ahmedabad	380001	000000000000000103993		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
GHANASHYAMBHA	RATHI		RATHI			324 4TH FLR ASTODIA CLOTH MCT A	INDIA	Gujarat	Ahmedabad	380001	000000000000000198323		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
KISHOR	MEHATA		MEHATA			DHAVAL FEBRICS ASTODIA KAPAD B2	INDIA	Gujarat	Ahmedabad	380001	000000000000000198439		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
SONAL	R	MODI	R		MODI	448/2 KUBER BHAVAN SAKDI SHERI I	INDIA	Gujarat	Ahmedabad	380001	000000000000000262749		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
PARMANAND	G	GANDHI	G		GANDHI	448/2 KUBER BHAVAN SAKDI SHERI I	INDIA	Gujarat	Ahmedabad	380001	000000000000000262757		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
AYKASHINVESTMENTSVTLTD						AKARAS HSE OPP USHA KIRAN BLDG	INDIA	Gujarat	Ahmedabad	380001	000000000000000263192		Amount for unpaid and uncl	882	07-Oct-2024							No	No	FY-1
GUJRATPUBLISHERSPVTLTD						OPP USHA KIRAN BUILDING KHANPU	INDIA	Gujarat	Ahmedabad	380001	000000000000000263214		Amount for unpaid and uncl	882	07-Oct-2024							No	No	FY-1
ARMANINVESTMENTSPVTLTD						OPP USHA KIRAN BUILDING KHANPU	INDIA	Gujarat	Ahmedabad	380001	000000000000000263303		Amount for unpaid and uncl	63	07-Oct-2024							No	No	FY-1
JUREDA	MAKHI		MAKHI			3344 HAJI MAKHSI STREET NADYAW	INDIA	Gujarat	Ahmedabad	380001	000000000000000402605		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
MAYLUDIN	GANIBHAI	MISTRY	GANIBHAI		MISTRY	42/1 NADIVAD NR NAGINA MADUD	INDIA	Gujarat	Ahmedabad	380001	000000000000000409863		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
SONAL	BHATT		BHATT			1539 BHAGAVINDS KHAKDI SARANGI	INDIA	Gujarat	Ahmedabad	380001	000000000000000413534		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
VIKRAM	SHAH		SHAH			138/MAMTA FABRICS ANAND SHOP	INDIA	Gujarat	Ahmedabad	380001	000000000000000415049		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
SUDHABEN	PAKHIHWALA		PAKHIHWALA			2314 MOTI POLE LUNSAWAD DARPIR	INDIA	Gujarat	Ahmedabad	380001	000000000000000419176		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
RAKESH	PAKHIHWALA		PAKHIHWALA			2314 MOTI POLE LUNSAWAD DARPIR	INDIA	Gujarat	Ahmedabad	380001	000000000000000419184		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
PARUL	PAKHIHWALA		PAKHIHWALA			2314 MOTI POLE LUNSAWAD DARPIR	INDIA	Gujarat	Ahmedabad	380001	000000000000000419192		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
JAGRUTI	PAKHIHWALA		PAKHIHWALA			2314 MOTI POLE LUNSAWAD DARPIR	INDIA	Gujarat	Ahmedabad	380001	000000000000000419206		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
BIREN	PRAMODCHANDR SHAH		PRAMODCHANDRA		SHAH	2231/7/8 MAHARUTI POLE MANEK C	INDIA	Gujarat	Ahmedabad	380001	000000000000000424986		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
JAYSH	KANKERLAL	PATEL	KANKERLAL		PATEL	20461/LAL MAHARAJ CHOWK SAKAD	INDIA	Gujarat	Ahmedabad	380001	000000000000000425168		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
KALPESH	R	SONI	R		SONI	C/O ADESARA J 577/1 SHETINI POL	INDIA	Gujarat	Ahmedabad	380001	000000000000000427217		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
PRATAP	JAIN		JAIN			SF 9 MANALI PLAZA DHANASUTHAR	INDIA	Gujarat	Ahmedabad	380001	000000000000000431761		Amount for unpaid and uncl	63	07-Oct-2024							No	No	FY-1
NARESHCHANDR G	SHAH		SHAH		SHAH	1199 NR ZALORA POLE DHANASUTHI	INDIA	Gujarat	Ahmedabad	380001	000000000000000435121		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
MCHAMDED	HANIF		KHAMBHATI		HANIF	KHAMBHATI BUILDING KHARUS NAL	INDIA	Gujarat	Ahmedabad	380001	000000000000000440256		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
CHANDRKA	A	SHAH	A		SHAH	C/O RAMANILAL K SHAH 290 NARTAL	INDIA	Gujarat	Ahmedabad	380001	000000000000000445277		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
KUMAR	V	SANGHVI	V		SANGHVI	PUSHPAMALA MECHING PALEC S M	INDIA	Gujarat	Ahmedabad	380001	000000000000000445223		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
RAJANI	M	SHAH	M		SHAH	D/4 ASOPALAV FLATS OPP CAMA HO	INDIA	Gujarat	Ahmedabad	380001	000000000000000445195		Amount for unpaid and uncl	315	07-Oct-2024							No	No	FY-1
NATAVARILAL	C	DHOBI	C		DHOBI	553 CITY DANAPATHI NEA FIRE BRIGAD	INDIA	Gujarat	Ahmedabad	380001	000000000000000453773		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
RAJESH	SANGHVI		SANGHVI			C 102 BORSALI APT KHANPUR AMAS	INDIA	Gujarat	Ahmedabad	380001	000000000000000454171		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
PATEL	JASHUMATI		GHANASHYAMBH JASHUMATI			20 KASHIVSHIVANTH SOCIETY PART	INDIA	Gujarat	Ahmedabad	380001	000000000000000456594		Amount for unpaid and uncl	189	07-Oct-2024							No	No	FY-1
TEJABHAI	PATEL		PATEL			1365/1 FIRST FLR KALUPUR TANKSH	INDIA	Gujarat	Ahmedabad	380001	000000000000000496201		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
JAYSHREE	K	BHAVSAR	K		BHAVSAR	1674 RUKSHAMANI NIVAS GUNWANT	INDIA	Gujarat	Ahmedabad	380001	000000000000000505846		Amount for unpaid and uncl	63	07-Oct-2024							No	No	FY-1
JAYOTIBEN	K	BHAVSAR	K		BHAVSAR	1674 RUKSHAMANI NIVAS GUNWANT	INDIA	Gujarat	Ahmedabad	380001	000000000000000505854		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
SHEITH	ARVINDBHAI		VAGHAJBHAI		ARVINDBHAI	2369 MOTI POLE LUNSAWAD DARPI	INDIA	Gujarat	Ahmedabad	380001	00000000000001127483		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
MAGDALINI	M	NIKBAN	M		NIKBAN	C/O SANGAM PRESS NEAR KALLUPUR	INDIA	Gujarat	Ahmedabad	380001	000000000000030150392		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
ASGARALI	SHAH	SOHANRAJ	SHAH		SOHANRAJ	C/O KESOR KUMAR GAUTAM KUMA	INDIA	Gujarat	Ahmedabad	380001	0000000000000001561640		Amount for unpaid and uncl	31.5	07-Oct-2024							No	No	FY-1
KUNAL	R	MEHTA	R		MEHTA	C/O 649 HARI OM MARKET REVAJI	INDIA	Gujarat	Ahmedabad	380002	000000000000000070320		Amount for unpaid and uncl	63	07-Oct-2024							No	No	FY-1
HARIKESH	R	MODI	R		MODI	55 NEW CLOTH MKT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	000000000000000078344		Amount for unpaid and uncl	63	07-Oct-2024							No	No	FY-1
UTTAM	CHAND		CHAND		JAIN	6 CLOTH COMM CENTER R II FLOOR S	INDIA	Gujarat	Ahmedabad	380002	000000000000000083241		Amount for unpaid and uncl	189	07-Oct-2024							No	No	FY-1
UTAM	CHAND		CHAND			6 CLOTH COMM CENTER R II FLOOR S	INDIA	Gujarat	Ahmedabad	380002	0000000000													



CHINTAN	MEHTA		MEHTA		PATEL	PREMIER ENG ENTERPRISE 696 REID INDIA	Gujarat	Ahmedabad	380002	00000000000000104124	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PREHNSUKH	P	PATEL	P		VIJAY	R VIJAY KUMAR VAKIL MKT REVDI B INDIA	Gujarat	Ahmedabad	380002	00000000000000104167	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
ARJUNA	ANANTRAY	S	VIJAY		VIJAY	66/23 TRIBHUVAN MARKET KALUP INDIA	Gujarat	Ahmedabad	380002	00000000000000184730	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
ATUL	MANHARLAL	GANDHI	MEHTA		MEHTA	C/O NITIN H MEHTA 48B/8/1 L T R INDIA	Gujarat	Ahmedabad	380002	00000000000000191311	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PRITI	MANHARLAL	GANDHI	MANHARLAL		GANDHI	C/O HARILAL 48B/9 L K TRUST OPP C INDIA	Gujarat	Ahmedabad	380002	00000000000000191329	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHARADABEN H	SHAH	CHANDRA	BHOJNAGARWALA			C/O GIRDHARILAL LOKNATHI 199 NEI INDIA	Gujarat	Ahmedabad	380002	00000000000000198501	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-1
VINOD	BACHRAWAT	CHANDRA	BACHRAWAT			48B/9 L K TRUST BUILDING REVA B INDIA	Gujarat	Ahmedabad	380002	00000000000000269916	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
ARVIND	BACHRAWAT	CHANDRA	BACHRAWAT			C/O 12 GHANSHYAM VIJAY CO-OP SOC INDIA	Gujarat	Ahmedabad	380002	00000000000000270593	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
GHEVARCHAND	JEEVANMAL	SHAH	JEEVANMAL			110/2 KABOOTOR KHANA KAPUR INDIA	Gujarat	Ahmedabad	380002	00000000000000440345	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
KIRTILAL	SHANTILAL	SHAH	SHANTILAL		SHAH	70B/19 SAHYOG MARKET SAKAR BAJ INDIA	Gujarat	Ahmedabad	380002	0000000000000010055126	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
BHAGWATI	LAL	SHAH	LAL		SHAH	8 OLD RITA PARK SOCIETY NEAR SUI INDIA	Gujarat	Ahmedabad	380004	00000000000000188468	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RATHI	REVTIBEN	LACHAMANDAS	REVTIBEN		SHAH	1/9 MAHADEV PURA MKT SHAHBHUSI INDIA	Gujarat	Ahmedabad	380004	0000000000000020591951	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
CHAMPALLAL	JAIN	JAIN	JAIN		JAIN	18B SARVODAY NGR SOC O/S SHAHI INDIA	Gujarat	Ahmedabad	380004	00000000000000263460	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
RAMANLAL	K	JAIN	K		SHAH	RATHI BROTHERS H-16 MADHUPURA INDIA	Gujarat	Ahmedabad	380004	00000000000000439517	Amount for unpaid and unci	346.5	07-Oct-2024	No	No	FY-1
JAGATSINGH	JAIN	JAIN	JAIN		JAIN	C/301 ANANDLAXMI SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380004	00000000000000505838	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RAMANLAL	KASRIMAL	JAIN	KASRIMAL		SHAH	252 GANU BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	380004	0000000000000050514918	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
MAHENDRA	CHUNILAL	SHAH	CHUNILAL		SHAH	A-401 GHEWAR COMPLEX CAMP RD INDIA	Gujarat	Ahmedabad	380004	00000000000000509709	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
GOPINHAJ	SHAH	SHAH	SHAH		SHAH	D/9, RUSHIKA APARTMENT, GIRDHAI INDIA	Gujarat	Ahmedabad	380004	000000000000001028675	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
CHAMPAK	M	GADHIA	M		SHAH	252, GANU BAZAR, 1ST FLOOR, OLD I INDIA	Gujarat	Ahmedabad	380004	0000000000000010049496	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
JYOTISH	BHOGLIL	SHAH	BHOGLIL		SHAH	A/7/4 RUSHIKI APARTMENT NEAR SUI INDIA	Gujarat	Ahmedabad	380004	0000000000000013476272	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL		SHAH	4 ASHTA MANGAL FLATS MAHAULI INDIA	Gujarat	Ahmedabad	380005	0000000000000020590877	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RITA	M	PATEL	M		PATEL	C-44 SILVER ARC FLAT NR ORIENT CL INDIA	Gujarat	Ahmedabad	380006	000000000000000071935	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
EMERGINGPRIMARYSECURITESTO			EMERGINGPRIMARYSECURITESTO			12 FLOOR IURVASHI FLATS MITHA INDIA	Gujarat	Ahmedabad	380006	0000000000000000448591	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHAH	HEMENDRA	LILACHANDBHAI	HEMENDRA		BHAI	C/204 SPRING VALLEY 10TH FLOOR I INDIA	Gujarat	Ahmedabad	380006	00000000000000471674	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
HEMENDRA	LILACHAND	BHAI	LILACHAND		BHAI	MAH NIKHAI MADAPUR OPP V S I INDIA	Gujarat	Ahmedabad	380006	00000000000000490148	Amount for unpaid and unci	315	07-Oct-2024	No	No	FY-1
JIGNESH	SHAH	SHAH	SHAH		SHAH	REGD OFFICE 266112 OPP CENTRAL I INDIA	Gujarat	Ahmedabad	380006	00000000000000518654	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-1
JAYDEEP	S	THAKKAR	S		THAKKAR	2 KRISHNA APARTMENT BHUDARPUR INDIA	Gujarat	Ahmedabad	380006	00000000000000518662	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-1
INDRAVADAN	M	THAKKAR	M		THAKKAR	32/2 NEW ANALI FL VASDA A BAO INDIA	Gujarat	Ahmedabad	380007	00000000000000520174	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
NILESH	NAIK	SHAH	NAIK		SHAH	A 301 SUNBEEM APTS JUNA SARDA I INDIA	Gujarat	Ahmedabad	380007	00000000000000104213	Amount for unpaid and unci	189	07-Oct-2024	No	No	FY-1
HINA	B	SHAH	B		SHAH	4 MAYUR APT NR R B SCH PALDI AHI INDIA	Gujarat	Ahmedabad	380007	00000000000000261912	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
MANEKAL	B	SHAH	B		SHAH	81 MAHAVER TOWER PALDI AHMEDA INDIA	Gujarat	Ahmedabad	380007	00000000000000261963	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHITAL	NIRANJAN	MEHTA	NIRANJAN		SHAH	7/9 APOLO PARK SHANTIVAN NAGD INDIA	Gujarat	Ahmedabad	380007	00000000000000262326	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
HARI	BHAI	DIADAD	BHAI		SHAH	B/10 DM NIKETAN FLATS JANABARI INDIA	Gujarat	Ahmedabad	380007	00000000000000262326	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
DIMPLE	CHIMANBHAI	MEHTA	CHIMANBHAI		SHAH	8 PRABHAVI FLATS NARAYANAGAR R INDIA	Gujarat	Ahmedabad	380007	00000000000000404471	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
DIVYAPRAKASH	J	INWANTAL	SHAH		SHAH	C/O PATEL PAN HOUSE SANJIVANI R INDIA	Gujarat	Ahmedabad	380007	00000000000000421277	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PARESH	K	MEHTA	K		SHAH	B 5 RAGLURI APARTMENT NAVA V INDIA	Gujarat	Ahmedabad	380007	00000000000000431575	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
CHHOTUBHAI	D	THAKKAR	D		SHAH	4 ANKUR SOCIETY 20 VASU SOCIETY INDIA	Gujarat	Ahmedabad	380007	00000000000000431575	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
ANJANA	M	SHETH	M		SHETH	15 RAGURI SOCIETY NARAYAN NAGA INDIA	Gujarat	Ahmedabad	380007	00000000000000435988	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
MILAN	SHAH	CHANDRAKANT	SHAH		SHETH	B/4 ARTI APT NR PULKIT SCHOOL FA INDIA	Gujarat	Ahmedabad	380007	00000000000000436852	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
RAMAN	CHANDRAKANT	SHAH	CHANDRAKANT		SHETH	3306/7 GOVIND KASHIRAM NR POLE INDIA	Gujarat	Ahmedabad	380007	0000000000000011897976	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
ASHVIN	M	SHAH	M		SHAH	8 PRATISHTHA APARTMENTS NR GI INDIA	Gujarat	Ahmedabad	380008	0000000000000000076731	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
NILESH	T	MUNDRA	T		SHAH	SHIV SHANTI NAGAR SOC B/N NATH INDIA	Gujarat	Ahmedabad	380008	00000000000000410144	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
HARSH	S	DAVE	S		SHAH	14 GOPALAK APARTMENT JAGABAI INDIA	Gujarat	Ahmedabad	380008	00000000000000447218	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
HARSH	BAGHANI	DAVE	BAGHANI		SHAH	1 SHREE K RUPA PUNIT NAGAR MAI INDIA	Gujarat	Ahmedabad	380008	000000000000004461067	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
ABLEFINANCEPRIVATELIMITED			ABLEFINANCEPRIVATELIMITED			12 DWARKESH APP - 2 RAMRAG MAI INDIA	Gujarat	Ahmedabad	380008	00000000000000472812	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
MANALI	S	DESAI	S		DESAI	5/9, ONCE MORE FLAT, KRISHNA BA INDIA	Gujarat	Ahmedabad	380009	0000000000000010255287	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SAMULI	DESAI	DESAI	DESAI		DESAI	2 ASIA HSE BASEMENT NR SWASTIK INDIA	Gujarat	Ahmedabad	380009	0000000000000000064988	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
KOMAL	SANCHORWALA	SANCHORWALA	SANCHORWALA		DESAI	4 SWASTIK SOC A DIVISION OPP RED INDIA	Gujarat	Ahmedabad	380009	0000000000000000077626	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
ANAND	SANCHORWALA	SANCHORWALA	SANCHORWALA		DESAI	A 4 SWASTIK SOCIETY NAVARANGIND INDIA	Gujarat	Ahmedabad	380009	000000000000001618887	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SUDHABEN	SANCHORWALA	SANCHORWALA	SANCHORWALA		DESAI	B 53 ESHETA TOWERS NAVARANGIND INDIA	Gujarat	Ahmedabad	380009	00000000000000262310	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
AAKALINVESTMENTPVTLTD			AAKALINVESTMENTPVTLTD			B 53 ESHETA TOWERS NAVARANGIND INDIA	Gujarat	Ahmedabad	380009	00000000000000262310	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-1
ASPSINVESTMENTPVTLTD			ASPSINVESTMENTPVTLTD			B 53 ESHETA TOWERS NAVARANGIND INDIA	Gujarat	Ahmedabad	380009	00000000000000262317	Amount for unpaid and unci	882	07-Oct-2024	No	No	FY-1
RAJANKANT	C	PATEL	C		PATEL	607 SAKA NEHRU DISTANCE ASHARM INDIA	Gujarat	Ahmedabad	380009	00000000000000262321	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
BANKIM	J	MISTRY	J		MISTRY	607 6TH FL SAKAR NEHRU DISTANCE AS INDIA	Gujarat	Ahmedabad	380009	00000000000000262346	Amount for unpaid and unci	882	07-Oct-2024	No	No	FY-1
JAYENDRA	BRABHIBHATT	SHAH	BRABHIBHATT		SHAH	KAVITA INVESTMENT 44 KAPADANA C INDIA	Gujarat	Ahmedabad	380009	00000000000000435392	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHAH	AVANI	ATUL	AVANI		ATUL	6 VASANT VIHAR SOCIETY NR ST XAV INDIA	Gujarat	Ahmedabad	380009	00000000000000447480	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
MAHENDRAKUMI MOHANLAL	SHAH	MOHANLAL	SHAH		SHAH	8 SHAUBHADRA APARTMENT B/H I INDIA	Gujarat	Ahmedabad	380009	00000000000000469793	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-1
MAYUR	RAJANKANT	SHAH	RAJANKANT		SHAH	A/12 NEW ASMITA APARTMENT NEF INDIA	Gujarat	Ahmedabad	380009	00000000000000472043	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
PRABHULAL	ACHARYA	ACHARYA	ACHARYA		SHAH	NIRAN K PATEL 9 DADA SAHED FLATS INDIA	Gujarat	Ahmedabad	380009	00000000000000496081	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
KIRITSHASECURIETIESPVTLTD			KIRITSHASECURIETIESPVTLTD			A-1-3 KIRAN APPT SHAHI BAG AHME INDIA	Gujarat	Ahmedabad	380009	000000000000001079973	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
HEMLATABEN	RANA	ACHARYA	RANA		SHAH	7 PARTOSH SOCIETY PALLIVAD NAGA INDIA	Gujarat	Ahmedabad	380013	000000000000000015091	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHANTABEN	J	GUPTA	J		SHAH	4 ANKUR SOC NEAR NARANPUR INDIA	Gujarat	Ahmedabad	380013	00000000000000007798	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
DINESH	B	SHAH	B		SHAH	35/8 HARI PK FL ANKUR NARANPUR INDIA	Gujarat	Ahmedabad	380013	000000000000000087192	Amount for unpaid and unci	378	07-Oct-2024	No	No	FY-1
ISHWAR	LAL	SHAH	LAL		SHAH	5/8 SATYAWADI SOCIETY CHAMPAN INDIA	Gujarat	Ahmedabad	380013	000000000000000088282	Amount for unpaid and unci	472.5	07-Oct-2024	No	No	FY-1
BHAGVANDAS	U	PATEL	U		PATEL	WISHRAM PK 7-E-83 SAI PALACE BHU INDIA	Gujarat	Ahmedabad	380013	00000000000000103748	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SUNTABEN	PRAVINKUMAR	PATEL	PRAVINKUMAR		PATEL	5/8 MITRA MANDAL SOC OPP DABRU INDIA	Gujarat	Ahmedabad	380013	00000000000000261769	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RAMABEN	PATEL	PATEL	PATEL		PATEL	10 PUSHOTTHAM NAGAR OPP BUS INDIA	Gujarat	Ahmedabad	380013	0000000000000026362	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
DHANVANTI	TALREJA	TALREJA	TALREJA		PATEL	73 KIRIT SAGAR USHMANPURA AHM INDIA	Gujarat	Ahmedabad	380013	00000000000000263451	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-1
SUNIT	HAPANI	PATEL	HAPANI		PATEL	26 N R PATEL PARK 2 NEAR BHAVSAR INDIA	Gujarat	Ahmedabad	380013	00000000000000425044	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
BHARAT	PATEL	PATEL	PATEL		PATEL	3A PALAD NAGAR NEAR JAIN TEMPL INDIA	Gujarat	Ahmedabad	380013	00000000000000456713	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
NITIN	HARILAL	SHAH	HARILAL		SHAH	4/16 ASHISH APARTMENTS NR AGAR INDIA	Gujarat	Ahmedabad	380013	00000000000000457205	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SANJAY	C	AGRAWAL	C		AGRAWAL	1/5 ASHA APTS NEAR KIRAN PARK N INDIA	Gujarat	Ahmedabad	380013	00000000000000462829	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHILPA	C	AGRAWAL	C		AGRAWAL	C/O NAVINCHANDRA SHAH 42/247 V INDIA	Gujarat	Ahmedabad	380014	00000000000000490997	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
NANDALJ	J	AGRAWAL	J		AGRAWAL	NO 39 USMANPURA MUNICIPAL MAH INDIA	Gujarat	Ahmedabad	380014	0000000000000000087591	Amount for unpaid and unci	31.				



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JIVRAIBHAI	H	GABANI	H	GABANI	82 PANCHRATNA BHAVANA GADHECH	INDIA	Gujarat	Bhavnagar	364003	00000000000000061166	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
JITENDRA	B	PATEL	B	PATEL	C/O ARPAN CUTPICE AVEEDA GATE D	INDIA	Gujarat	Bhavnagar	364210	00000000000000042614	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
JAINES	T	PATEL	T	PATEL	BHARAV NATH PLOT AMBA CHOWK	INDIA	Gujarat	Bhavnagar	364505	00000000000000046351	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
THAKURSHIBAI	M	PATEL	M	PATEL	BHARAVNATH PLOT AMBA CHOWK	INDIA	Gujarat	Bhavnagar	364505	00000000000000047829	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ZENAB	MOIZ	TRAVADI	MOIZ	TRAVADI	C/O SAURASHTRA EXPLOSIVE STORE	INDIA	Gujarat	Bhavnagar	364710	000000000000000412520	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
LAXMI	K	PATEL	K	PATEL	21 AKSHAR PARK PALIYAD ROAD BOT	INDIA	Gujarat	Bhavnagar	364710	000000000000000422631	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
YOGESHBHAI	SAVALAL	VORA	SAVALAL	VORA	SHAHKAR NAGAR BOTAD BOTAD	INDIA	Gujarat	Bhavnagar	364710	000000000000000000001	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
BAL	KRISHAN	JHANKHAR	KRISHAN	JHANKHAR	3151604 00000000000000041821	INDIA	Rajasthan	Bhilwara	311604	000000000000000491993	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SANJAY	KUMAR	KABRA	KUMAR	KABRA	VIKEL COLONY MANDALGAHR RAJ	INDIA	Rajasthan	Bhilwara	311801	00000000000000000045267	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
CHANDRA	PRAKASH	PRAKASH	PRAKASH	SOMANI	C/O SOBHAM SOMANI SARAF GAJ	INDIA	Rajasthan	Bhilwara	311801	00000000000000000045267	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
RAMKISHAN	MAJI	MAJI	MAJI	MAJI	SHASTRI NAGAR GANGAPUR DIST B	INDIA	Rajasthan	Bhilwara	311801	00000000000000000045267	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
RAJENDRA	KUMAR	SHARMA	KUMAR	SHARMA	VLS R PO KANERA TASHL ATER	INDIA	Madhya Pradesh	Bhopal	477111	00000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SATISH	KUMAR	SAHU	KUMAR	SAHU	H NO 97B/1 B/H ROSE PK N SIDE C	INDIA	Haryana	Bhiwani	123306	0000000000000000004723	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
PRADEEP	EMMANUEL	ROBINSON	EMMANUEL	ROBINSON	NEAR ABHILASHA SADAN VIDHYA NA	INDIA	Chhattisgarh	Bilaspur	495004	000000000000000472719	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
AAAD	K	KHINWASARA	KULDEEP	KHINWASARA	NO 64/A VENKATADRI STREET KOSA	INDIA	Tamil Nadu	Chennai	600012	000000000000000000098095	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-1
ABDUL	KHADER	KHADER	ABDUL	KHADER	12 KASIM SAHIB ST ROYAPETTHAN CH	INDIA	Tamil Nadu	Chennai	600014	000000000000000000097598	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-1
R	SRIROM	SRIROM	SRIROM	SRIROM	4 KANNAM ST T NEGR MADRAS	INDIA	Tamil Nadu	Chennai	600017	000000000000000000013851	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SEEMA	GOKULA	BALAN	GOKULA	BALAN	C/O G KAMAKSHI 4 KANNANAH STREI	INDIA	Tamil Nadu	Chennai	600017	000000000000000000013860	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
MANGAL	DEEP	SEEMA	DEEP	SEEMA	71 1ST FLOOR USMAN ROAD MADRU	INDIA	Tamil Nadu	Chennai	600017	0000000000000000045631	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ARIHANT	POOJA	ARIHANT	POOJA	ARIHANT	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	00000000000000000048134	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
KIRAN	ASHISH	KIRAN	ASHISH	KIRAN	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	000000000000000000013842	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SAGARDEEP	KAMALA	SPARTAHOLDINGSLTD	KAMALA	SPARTAHOLDINGSLTD	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138151	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
THIPONEERAMCFLT	ARJUN	KUMAR	JAIN	KUMAR	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138169	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
REENA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138177	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SUSHILA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SANGEETHA	JAIN	KUMBHAT	JAIN	KUMBHAT	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
VINOD	KOTHARI	KOTHARI	KOTHARI	KOTHARI	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
KARLUNASHANKAR	JAIN	KARLUNASHANKAR	JAIN	KARLUNASHANKAR	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
GOLTAJAM	CHAND	BAGHIMAR	CHAND	BAGHIMAR	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
PRADEEP	M	SHAH	M	SHAH	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
A	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
LAJITA	DEVI	SINGHVI	DEVI	SINGHVI	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
BINDU	JAIN	CHAND	BINDU	CHAND	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
PUKHRAJ	JAIN	CHAND	PUKHRAJ	CHAND	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
DHARMI	KHADER	KHADER	DHARMI	KHADER	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
FATHIMA	DEVI	KANWAR	DEVI	KANWAR	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
MOHAN	DEVI	SONI	MOHAN	SONI	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
MANNA	DEVI	SONI	MANNA	SONI	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SITA	DEVI	KYAL	SITA	KYAL	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
VIJAY	SINGH	CHAUDHARY	VIJAY	CHAUDHARY	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
DAYANANDA	K	CHAUDHARY	DAYANANDA	CHAUDHARY	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
DAYARAM	KARJISA	KARJISA	DAYARAM	KARJISA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SUNITA	AGARWAL	AGARWAL	SUNITA	AGARWAL	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SANJAY	BISWAS	BISWAS	SANJAY	BISWAS	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
VIVEK	AGARWAL	AGARWAL	VIVEK	AGARWAL	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SHIV	KUMAR	SANGHAI	SHIV	SANGHAI	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
D	N	PATTADAR	D	PATTADAR	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SANJAY	PHARASI	PHARASI	SANJAY	PHARASI	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
UTTAM	KUMAR	PUNDIR	UTTAM	PUNDIR	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
VIVEK	SANGAL	SANGAL	VIVEK	SANGAL	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
PADMA	JOSHI	JOSHI	PADMA	JOSHI	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SUBH	KARAN	CHORARIA	SUBH	CHORARIA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SURJIT	SINGH	BHALLA	SURJIT	BHALLA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
HARJEET	SINGH	KUMAR	HARJEET	KUMAR	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
VISHRUTSECURITIESPVTLTD	SINGH	VISHRUTSECURITIESPVTLTD	SINGH	VISHRUTSECURITIESPVTLTD	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
VINOD	KUMAR	KUKRETI	VINOD	KUKRETI	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
VINOD	KUMAR	KUKRETI	VINOD	KUKRETI	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
PREMA	RAJPUT	RAJPUT	PREMA	RAJPUT	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SATINDER	SINGH	SINGH	SATINDER	SINGH	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SUSHIL	SHARMA	SHARMA	SUSHIL	SHARMA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
MADHU	BINDLISH	BINDLISH	MADHU	BINDLISH	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
VILAY	KUMAR	BINDLISH	VILAY	BINDLISH	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SHALINI	KALSA	KALSA	SHALINI	KALSA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
RISHI	MEHRA	MEHRA	RISHI	MEHRA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ANIL	KUMAR	RATHEE	ANIL	RATHEE	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ASHOK	CHADHA	CHADHA	ASHOK	CHADHA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SUBHASH	CHAND	JAIN	SUBHASH	CHAND	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
USHA	NAYYAR	NAYYAR	USHA	NAYYAR	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ANJU	BASRA	BASRA	ANJU	BASRA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
PRADEEP	AGARWAL	AGARWAL	PRADEEP	AGARWAL	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
POHITA	BANTA	BANTA	POHITA	BANTA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SULPTATFINANCIALCONSULTANTSPVTLTD	SINGH	SULPTATFINANCIALCONSULTANTSPVTLTD	SINGH	SULPTATFINANCIALCONSULTANTSPVTLTD	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	0000000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SHREE	BHAGWAN	KELANKA	SHREE	BHAGWAN	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu									



P	RAJIAH		RAJIAH		2/20 BAPU NAGAR SAROOR NAGAR I INDIA	Telangana	Hyderabad	500035	00000000000000499943	Amount for unpaid and unclai	409.5	07-Oct-2024	No	No	FY-1
P	RAJIAH		RAJIAH		H NO 2/20 BAPU NAGAR SAROOR N I INDIA	Telangana	Hyderabad	500035	0000000000000000501735	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
RAJENDER	GAMPA		GAMPA		5 2 1019 N RD HYDERABAD INDIA	Telangana	Hyderabad	500195	0000000000000000135558	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PUSHPA	BANSAL		BANSAL		98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	0000000000000000116980	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ARUN	AGARWAL		AGARWAL		98 AGRAWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	00000000000000000116988	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ANURADHA	PARYANI		PARYANI		M/S PIONEERS 252-53 INDRA BAZAR INDIA	Rajasthan	Jaipur	302001	0000000000000000509205	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MURLIDHAR	MURLIDHAR	JAIN	MURLIDHAR		2175 KHERON KA RASTA CHAND PO INDIA	Rajasthan	Jaipur	302001	0000000000000000435937	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PAWAN	KUMAR	JAIN	KUMAR	JAIN	M/S ASHOKA ELECTRICALS 412 CHAI INDIA	Rajasthan	Jaipur	302001	00000000000000000441127	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
GOVIND	AGARWAL		AGARWAL		C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan	Jaipur	302001	0000000000000000455652	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAM	BABU		BABU		C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan	Jaipur	302001	0000000000000000472921	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MAHESH	KUMAR	AKAR	KUMAR	AKAR	C/23 GRAM MANO CHAND POLE JAI INDIA	Rajasthan	Jaipur	302001	0000000000000000473065	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-1
ANITA	JAIN		JAIN		3045 JAIN ELECTRONICS 74 CHANDP INDIA	Rajasthan	Jaipur	302001	0000000000000000004569C	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
DEVENDRA	AIMERA		AIMERA		B-15 JAIPUR TOWER OPP A I R M I INDIA	Rajasthan	Jaipur	302001	0000000000000000476617	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAJEEV	ARORA		ARORA		7 KHA 8 JAWAHAR NAGAR JAIPUR RA INDIA	Rajasthan	Jaipur	302001	0000000000000000483877	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SURESH	CHANDRA	RELA	CHANDRA	RELA	GANGA SAHAI BRJ BEHARI B 3 SURA INDIA	Rajasthan	Jaipur	302001	0000000000000000485730	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANOJU	AGARWAL		AGARWAL		AJANTA 18 MOTILAL ATAL RD JAIPUR INDIA	Rajasthan	Jaipur	302001	00000000000000004891799	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
SHYAMA	KHANDUWAL		KHANDUWAL		JAGDISH NARAYAN RAMGOPAL & C INDIA	Rajasthan	Jaipur	302001	0000000000000000500624	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANOJ	AGARWAL		AGARWAL		AJANTA 18 MOTILAL ATAL ROAD JAI INDIA	Rajasthan	Jaipur	302001	0000000000000000505081	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
GOVIND	AGARWAL		AGARWAL		20301, RAVI PLAZA BADHARANNA KA C INDIA	Rajasthan	Jaipur	302001	000000000000000030131488	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SANJEEV	KUMAR		KUMAR		C/O BRIJWAS SWEET HSE CHEE WADI INDIA	Rajasthan	Jaipur	302003	000000000000000000031712	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ANIL	KUMAR	KEDIA	KUMAR	KEDIA	10 HATHI BABU KA BAG KANTI NGR I INDIA	Rajasthan	Jaipur	302006	000000000000000000031607	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PADMANABH	SINGH		SINGH		R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	000000000000000000031607	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KAILASH	PRABHUDAYAL		PRABHUDAYAL		SHOP NO 29, RADHA GOVIND COLONY INDIA	Rajasthan	Jaipur	302012	0000000000000000012272488	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANOHAR	LAL	SEHAAPAL	LAL	SEHAAPAL	133 URBAN ESTATE PHASE I JALANDI INDIA	Punjab	Jalandhar	144022	0000000000000000011826777	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
PRAMOD	DINKAR		DINKAR		CAPTAIN CORNER BHAGSAGAR, ROAD INDIA	Maharashtra	Jalgaon	424101	000000000000000000440222	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
P	D	JAMNERKAR	D	JAMNERKAR	CAPTAINS CORNER CHALISGAON INDIA	Maharashtra	Jalgaon	424101	000000000000000000470627	Amount for unpaid and unclai	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	184001	0000000000000000000428558	Amount for unpaid and unclai	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	00000000000000000000461359	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRAVIN	PAREKH		PAREKH		361001 VEDUJ SOMCHAND 26 GHANDI INDIA	Gujarat	Jamnagar	361001	00000000000000000000491743	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANOJ	N	SHETH	N	SHETH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat	Jamnagar	361001	00000000000000000000473090	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
DILIP	NANDLAL	SHETH	NANDLAL	SHETH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat	Jamnagar	361001	00000000000000000000473103	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MITESH	VIADIAL	MEHTA	VIADIAL	MEHTA	JAY BHWANI APARTMENT JOPP DR I INDIA	Gujarat	Jamnagar	361001	00000000000000000000517861	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-1
CHANDRANANT	PREMI	J	PREMI	J	VAIKATA, CO., E-15, NEW SUPER INDIA	Gujarat	Jamnagar	361001	00000000000000000000491743	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
JAGDISH	J	MEHTA	J	MEHTA	HAWAI CHOWK BHANUSAL VAD OF INDIA	Gujarat	Jamnagar	361001	00000000000000000000436559	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SYAMAL	KUMAR		KUMAR		STATION SPORTS SECTION NO 33 WHI INDIA	Gujarat	Jamnagar	361003	00000000000000000000436704	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAM	ANJLI	REDDY	ANJLI	REDDY	SMQ 113/9 AF II UDYOY NAGAR JAM INDIA	Gujarat	Jamnagar	361004	00000000000000000000464481	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
UTTAM	KUMAR	DAS	KUMAR	DAS	ARMEN S MESS AIR FORCE II TW P C INDIA	Gujarat	Jamnagar	361004	00000000000000000000474886	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
YOTTI	VORA		VORA		361005 LAKHOTI MGS CLNY JAMNAGR INDIA	Gujarat	Jamnagar	361005	00000000000000000000469696	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANILAL	NATHUBHAI	SHAH	NATHUBHAI	SHAH	53 DIVDIYAL PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	00000000000000000000410438	Amount for unpaid and unclai	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	00000000000000000000435911	Amount for unpaid and unclai	1354.5	07-Oct-2024	No	No	FY-1
PAPYATIBEN	PATEL		PATEL		RANITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000000000469955	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
VINDODHAI	PATEL		PATEL		RANITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000000000469957	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
KIRAN	PATEL		PATEL		RANITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000000000469971	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-1
JAYNTILAL	K	SHAH	K	SHAH	6 KAMDAR COLONY PETHRAI RAUSHI INDIA	Gujarat	Jamnagar	361006	00000000000000000000446599	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
DAXA	RAMESH	DONGA	RAMESH	DONGA	11 PATEL COLONY S VIDYUT PARK SC INDIA	Gujarat	Jamnagar	361008	00000000000000000000446632	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
J	RAMJIBEN	VORA	J	VORA	2 SAHODR APTS BED ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	00000000000000000000431259	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
HEENALA	J	OSHI	J	OSHI	U & V COMPUTERS 37 MAHAVIR SOC INDIA	Gujarat	Jamnagar	361008	00000000000000000000437689	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
THA	KESHAVJI	VITHALDAS	KESHAVJI	VITHALDAS	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat	Jamnagar	361008	00000000000000000000477478	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MOHANLAL	KHYARILAL	JAIN	KHYARILAL	JAIN	302, SHEL APARTMENT, NEAR CENTR INDIA	Gujarat	Jamnagar	361008	000000000000000000004038299	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KAMYALAL	SHEHTA	C	SHEHTA	C	MAIN BAZAR PO LABARDA INDIA	Gujarat	Jamnagar	361110	000000000000000000004022037	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHEETA	L	DUDHREJA	L	DUDHREJA	AT & PO BHADTHAR VIA KHAMBHALI INDIA	Gujarat	Jamnagar	361306	00000000000000000000435066	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
RAJESHKUMAR	MAGANLAL		MAGANLAL		AT PO BHADTHAR MAIN BAZAR BHAI INDIA	Gujarat	Jamnagar	361306	00000000000000000000440418	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
ARUN	KUMAR	JALAN	KUMAR	JALAN	PANKAJ CLOTH STORE CHALAWANI B INDIA	Rajasthan	Jhunjhunu	333001	00000000000000000000012424	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KUSUM	JAIN	JAIN	JAIN	JAIN	PRAKASH CHAND JAIN C-137 VINNAND INDIA	Rajasthan	Jodhpur	342001	00000000000000000000499617	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANISH	DEORA	KANANI	DEORA	KANANI	R-125, R S & B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	0000000000000000000001771462	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
AMRUTLAL	KANANI		KANANI		C/O AMRUTLAL KANANI MANMANO INDIA	Rajasthan	Junagadh	362001	00000000000000000000472786	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PARSOTAM	L	PATEL	L	PATEL	DOLATNAGA 26 DOLATPARA DIST JY INDIA	Gujarat	Junagadh	362037	00000000000000000000445436	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
GORFAD	ARVINDBHAI	HIRABHAI	ARVINDBHAI	HIRABHAI	AT AND POST KEVADARA TAL KESHOD INDIA	Gujarat	Junagadh	362227	000000000000000000004242840	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VISHWANJI	P	THAKKAR	P	THAKKAR	CHOKHOLY SATTA BAZAR VERA INDIA	Gujarat	Junagadh	362265	000000000000000000004092126	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
HITESH	M	TANNA	M	TANNA	SONAL APTS 1ST FLOOR GHANSHYAM INDIA	Gujarat	Junagadh	362265	00000000000000000000432938	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANJULA	DEVALIA		DEVALIA		P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	00000000000000000000447978	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VISHVAJIT	P	THAKKAR	P	THAKKAR	CHOKHSH COLONY SATTA BAZAR VERA INDIA	Gujarat	Junagadh	362265	00000000000000000000447631	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
AVANI	AMRUTLAL		AMRUTLAL		362265 100000000000000000000043137	Gujarat	Junagadh	362265	0000000000000000000043137	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BPIN	M	PAREKH	M	PAREKH	MANAGER CIRCUIT HOUSE COMPOL INDIA	Gujarat	Kachchh	370001	00000000000000000000401641	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
RAJESH	S	MORBIA	S	MORBIA	C/O DINESH S MEHTA RAM NAVAS 15 INDIA	Gujarat	Kachchh	370001	00000000000000000000466778	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
PUSHPA	B	PATEL	B	PATEL	203, J. P. COTTAGE, HOSPITAL ROAD INDIA	Gujarat	Kachchh	370001	00000000000000000000410264682	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MAHENDRA	P	PATEL	P	PATEL	78 CHITRAKUT SOC OPP VASUHALI CH INDIA	Gujarat	Kachchh	370110	00000000000000000000495689	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRI KUN INDIA	Gujarat	Kachchh	370140	00000000000000000000434960	Amount for unpaid and unclai	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	00000000000000000000491829	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NAVIN	V	PRAJAPATI	V	PRAJAPATI	C/O SIDDHARTHA ASSOCIATES SRC GC INDIA	Gujarat	Kachchh	370201	00000000000000000000407747	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANOJ	WADHWHA		WADHWHA		POST BOX NO 31 DR25-153 SANDGH INDIA	Gujarat	Kachchh	370201	00000000000000000000439991	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHYAM	M	JAGNANI	M	JAGNANI	T B X 35 BEHIND DENA BANK ADJUPUR INDIA	Gujarat	Kachchh	370205	000000000000000000004092631	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
RAM	U	AMARNANI	U	AMARNANI	S C X 98 ADJUPUR KUTCH INDIA	Gujarat	Kachchh	370205	00000000000000000000501981	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
JATIN	R	THAKKAR	R	THAKKAR	AMI CONSULTANCY BELOW POST OI INDIA	Gujarat	Kachchh	388620	00000000000000000000442747	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NAYNA	AGARWAL		AGARWAL		H NO 5 B 57/B 1 1ST FLOOR NAMPA INDIA	Andhra Pradesh	Kadapa	500001							



SHANKER	LAL	CHANDAK	LAL	CHANDAK	C/O SANJAY ENTERPRISES 10 CLIVE F INDIA	West Bengal	Kolkata	700001	00000000000000276251	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
CHANDRAKANT	PATEL	GOPAL	M	PATEL	21 ARMEANIAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700001	00000000000000432342	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
BRIJ	GOPAL	GUPTA	GOPAL	GUPTA	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700017	00000000000000499093	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
MALA	GOWENKA	GENGA	GENGA		11/8 UPPER WOOD STREET CALCUT INDIA	West Bengal	Kolkata	700017	0000000000000004754	Amount for unpaid and unci	189	07-Oct-2024	No	No	FY-1
N		BALASUBRAMANIAN		BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	00000000000000470830	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RAJALAKSHMI	DEV	CHOUHDARY	DEV	CHOUHDARY	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	00000000000000470848	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SITA	DEV	CHOUHDARY	DEV	CHOUHDARY	4 PADMA PURKUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	0000000000000010815021	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PARVEEN	CHADHA	CHADHA	CHADHA		C/O 11 COL. CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700021	00000000000000475101	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SUBHASH	BAHETI	SAHA	BAHETI		18 S P MUKHERJEE RD BHOWANIPUR INDIA	West Bengal	Kolkata	700025	00000000000000493562	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
ARUN	SAHA		SAHA		14 BENI BANERJEE AVENUE CALCUTTI INDIA	West Bengal	Kolkata	700031	000000000000000451657	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-1
DEBAS	KUMAR	SHEET	KUMAR	SHEET	71 RAHMI OSTARAG RD CALCUTTA INDIA	West Bengal	Kolkata	700045	0000000000000000024341	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
HSU	FENG	LAN	LAN		47/50/41 TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	702046	00000000000000475111	Amount for unpaid and unci	189	07-Oct-2024	No	No	FY-1
S	N	BHUSHANAM		BHUSHANAM	EC 213 SECTOR 1 SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	00000000000000473596	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-1
MALINA	DAS		DAS		39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	00000000000000438715	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
SHIKHA	GHOSH		GHOSH		93/94A ATINDA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	00000000000000408051	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
INDIRA	BAGLA	KUMAR	BAGLA	JAIN	34 35/72/1 ARINDIND ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	00000000000000433488	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-1
SMITA	JAIN		JAIN	JAIN	SHREE VINHYANCHAL 35.08 ABANI INDIA	West Bengal	Kolkata	711106	000000000000001058100	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
SATPAL	SINGH		SINGH		35.08 ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	000000000000001059812	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
KAROTTU	THOMAS	THOMAS	THOMAS	THOMAS	PARULATI NIWAS NARSINGH BANDHI INDIA	West Bengal	Kolkata	713235	00000000000000402222	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHIVRASAG	N		N		KAROTTU HOUSE PO MANUARAUD INDIA	Kerala	Kottayam	686019	00000000000000044707	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHYAM	SUNDER	LOYA	SUNDER	LOYA	PADMAVASAM CHOCORABANGA INDIA	N	Kottayam	686651	000000000000000004529	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
LEELA	DEV	CH	DEV	CH	11 62 32 IND FLR CANAL RD VIJAY INDIA	Andhra Pradesh	Krishna	520001	00000000000000408034	Amount for unpaid and unci	No		No	No	FY-1
AKHIL	HAONG	CH	HAONG	CH	C/O K JINDAL N NO 955 SECTOR 7 INDIA	Haryana	Kurukshetra	136118	000000000000000044855	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
ABDUL	KARIM	KARIM	KARIM	SHAH	C/O HILLS CONSTRUCTION PO GARG INDIA	Uttar Pradesh	Lucknow	226001	0000000000000000372021	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
P	GUPTA		GUPTA		162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226002	00000000000000472743	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PINA	SHAH	P	SHAH	SHAH	C 104 SECTOR A MAHANAGAR LUCKI INDIA	Uttar Pradesh	Lucknow	226006	00000000000000477796	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
VIBHAV	KUMAR	SRIVASTAVA	KUMAR	SRIVASTAVA	D-520 SEC D L D A CNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226012	0000000000000000003735	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RAJEEV	SAHA		SAHA		215625 UNDEGAR LUCKNOW L P INDIA	Uttar Pradesh	Lucknow	226020	0000000000000000001819	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RASHIBHAI	PATEL		PATEL		AT & PO DANGARWEE TAL KUDI DIST INDIA	Gujarat	Mahesana	382705	000000000000004037506	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
ARVINDKUMAR	V		V		C/O R J P VINAY VIDHYA VIHAR AT PC INDIA	Gujarat	Mahesana	382710	00000000000000468649	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
JAGDISH	PATEL		PATEL		AT & POST SANAO TA KALOJ DIST ME INDIA	Gujarat	Mahesana	382721	00000000000000464054	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RIKA	PATEL		PATEL		NAVJIVAS AT PO JORANANG TA 72 INDIA	Gujarat	Mahesana	382723	000000000000001148201	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
BHARTIBEN	PATEL		PATEL		AT & PO HARJI C/O J M PATEL ASSIST INDIA	Gujarat	Mahesana	384001	000000000000004020554	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
KANTIBHAI	PATEL		PATEL		AT BODALA PO MOTAP TA D MEHS INDIA	Gujarat	Mahesana	384001	000000000000004258105	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PATEL	SHIVARAMDAS		SHIVARAMDAS		28 SONAL SOCIETY B/H GANU BAZAR INDIA	Gujarat	Mahesana	384001	00000000000000425893	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
ISMAILBHAI	KALUSIYA		KALUSIYA		AT & POST BADAMPUR TA VERAJULI INDIA	Gujarat	Mahesana	384001	00000000000000439369	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PATEL	UMEDDAS		UMEDDAS		JAY UMITYA INVESTMENTS C-12 LANE INDIA	Gujarat	Mahesana	384001	00000000000000464646	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PATEL	PRAHALADBHAI		PRAHALADBHAI		AT PO RAMELA TA CHANMASA D ME INDIA	Gujarat	Mahesana	384001	00000000000000466638	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
HITESHKUMAR	PATEL		PATEL		IN MADIYAVAS AT & PO NAGAPUR INDIA	Gujarat	Mahesana	384002	00000000000000410853	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
BABULJI	PATEL		PATEL		50 SAHAKAR NAGAR SOCIETY PH 2 INDIA	Gujarat	Mahesana	384002	00000000000000431722	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RASIK	PATEL		PATEL		15 JALABARI SOCIETY NAGAPUR PA INDIA	Gujarat	Mahesana	384002	00000000000000459861	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RANCHHODHBHAI	PATEL		PATEL		67 NILKANTH SOCIETY B/H RAJAKUM INDIA	Gujarat	Mahesana	384002	00000000000000459879	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
JAYESHKUMAR	PATEL		PATEL		AT JETALVASANA KOTWAS TA VISNA INDIA	Gujarat	Mahesana	384120	00000000000000413704	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
BHAVJESHKUMAR JASVANTLAL	PATEL	JASVANTLAL	PATEL		19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	00000000000000415951	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
ARAVINDKUMAR KARASANBHAI	PATEL	KARASANBHAI	PATEL		AT & PO GODRAO TA CHANMASA DIST INDIA	Gujarat	Mahesana	384228	00000000000000468859	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SANJAY KANTILAL THAKKAR	PATEL	THAKKAR	PATEL		AT & PO KATH DIST MEHSANA N GU INDIA	Gujarat	Mahesana	384240	00000000000000432822	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-1
PATEL BABULAL BECHARDAS	PATEL	BECHARDAS	PATEL		17/A SURAKSA SOCIETY OPP DHARA C INDIA	Gujarat	Mahesana	384315	00000000000000462268	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
JAYANTILAL DALACHHARAM	MODY	DALACHHARAM	MODY		GURUKRUPA TAMBOLI SHER NEAR INDIA	Gujarat	Mahesana	384315	00000000000000505011	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
KARTABEN JAYANTILAL	MODY	JAYANTILAL	MODY		TAMBOLI SHER TA VISHNAGAR DIST INDIA	Gujarat	Mahesana	384315	00000000000000504843	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
BABUBHAI ANBARAM	PATEL	ANBARAM	PATEL		AT KANAKPUR VAD TA KHERAULI D A INDIA	Gujarat	Mahesana	384355	00000000000000478853	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PATEL RASIKBHAI SHIVARAM	PATEL	RASIKBHAI SHIVARAM	PATEL		AT PO DELOLI TA MEHSANA N G INDIA	Gujarat	Mahesana	384410	00000000000000426164	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
B DHARMASEELAN					ROOPAM MUTTAPPALAM PO VARAKA INDIA	Kerala	Malappuram		0000000000000000513016	Amount for unpaid and unci	No		No	No	FY-1
JAGDISH KUMAR VOHRA	KUMAR	VOHRA	KUMAR	VOHRA	D - 53 - 54 HASTINAPUR DISTRICT MI INDIA	Uttar Pradesh	Meerut	250404	0000000000000050518131	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RACHTINVESTMENTS LIMITED					601, SAMROCK APARTMENT JIJMAU INDIA	Maharashtra	Mumbai City	400051	0000000000000010349104	Amount for unpaid and unci	472.5	07-Oct-2024	No	No	FY-1
BHANNUBEN H	GALA	H	GALA	H	5 GUMBHOZ STREET DOOSA HOUSE 5 INDIA	Maharashtra	Mumbai City	400001	0000000000000000508467	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
AMITA R	SHETH	R	SHETH	R	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000159557	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-1
BHARAT K	SHETH		SHETH		OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000159565	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
NUCLEUSINVESTMENTSPRIVATLTD	B	NAGRANI	B	NAGRANI	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000159573	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-1
NUCLEUSINVESTMENTSPRIVATLTD	B	NAGRANI	B	NAGRANI	58 GOA STREET 8 GOA MANSION MI INDIA	Maharashtra	Mumbai City	400001	00000000000000162451	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
RAMESH B	NAGRANI	B	NAGRANI	B	SKY SPACE COMMAM CANTION 16 STO INDIA	Maharashtra	Mumbai City	400001	0000000000000000416398	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
CHANDRASHEKH S	YALAVATTI	S	YALAVATTI	S	16 MOHAN MANSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	00000000000000449496	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
JAYESH SHAH	K	SHAH	K	SHAH	402L LUCKY HOUSE 21 C GOA LANE INDIA	Maharashtra	Mumbai City	400001	00000000000000458014	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
GREENFIELDINFOSERVICESPVTLTD					28 1/2 MINT ROAD OPP G P O FORT INDIA	Maharashtra	Mumbai City	400001	00000000000000473847	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
PREMI DEVJI	PATEL	DEVJI	PATEL		C/O RABADIA AND PATEL 24 4TH FL INDIA	Maharashtra	Mumbai City	400001	00000000000000504874	Amount for unpaid and unci	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 unci	63	07-Oct-2024	No	No	FY-1
PRADIP RAMANLAL	BAXI	RAMANLAL	BAXI		35/37 PERIN NARIMAN STREET RATA INDIA	Maharashtra	Mumbai City	400001	0000000000000050515049	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
PINKESH VORA	SHAH	VORA	SHAH		593 CHRA BAZAR IND FLOOR 15 S INDIA	Maharashtra	Mumbai City	400002	0000000000000000252875	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
MAHESH D	SHAH	D	SHAH		MAHESHKUMAR BHAWARIAL & CO INDIA	Maharashtra	Mumbai City	400002	0000000000000000276383	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHANTILAL H	PARIKH	H	PARIKH		PURSHOTAM NIWAS BLOC NO 23 INDIA	Maharashtra	Mumbai City	400002	0000000000000000416525	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
SHEILA S	SANGHAVI	S	SANGHAVI		MEDI PHARMA DRUG HOUSE BULX INDIA	Maharashtra	Mumbai City	400002	00000000000000425559	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-1
CHETAN M	SHAKAN	M	SHAKAN		JASHODA MANSION ROOM NO 5 INDIA	Maharashtra	Mumbai City	400002	00000000000000423753	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
RAMESH KUMAR	GUPTA	KUMAR	GUPTA		2 TELWADI VITHALWADI KALBADEVI INDIA	Maharashtra	Mumbai City	400002	00000000000000428876	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
LALIT PATODIA		PATODIA			C/O UTKAL SYNDICATE 201 KALBADE INDIA	Maharashtra	Mumbai City	400002	0000000000000000464317	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-1
MITEN KAPADIA	KAPADIA	KAPADIA	KAPADIA		130 CAVEL STREET 3RD FLOOR BOM INDIA	Maharashtra	Mumbai City	400002	00000000000000469769	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
MRIDULA JAYSINH	KARWA	JAYSINH	KARWA		35 FIRST CAVEL CROSS LANE 4TH FL INDIA	Maharashtra	Mumbai City	400002	00000000000000469866	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-1
RAM NIWAS	KARWA	NIWAS	KARWA		C/O RAJAKAMAL PROCESSORS LTD 33 INDIA	Maharashtra	Mumbai City	400002	000000000000001317492	Amount for unpaid and unci	No		No	No	FY-1
INDARMAL M	SOLANKI	M	SOLANKI		4TH CAVEL X LANE,ENGINEER BLDG INDIA	Maharashtra	Mumbai City	400002</							



NAVINCHANDRA	V	MEHTA	V	MEHTA	FLAT NO 48 OM DARYA MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006 00000000000000427471	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
MAYUR	S	SHAH	S	SHAH	201 CHANDROLAK B BANAY MANDI INDIA	Maharashtra	Mumbai City	400006 000000000000000449504	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KAMINI	KIRIT	PARKH	C	KIRIT	10 WALKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006 00000000000000047664	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHANTI	C	SHAH	C	SHAH	1203 PLEASANT PALACE 16 NARAYAI INDIA	Maharashtra	Mumbai City	400006 00000000000000048959	Amount for unpaid and unclai	409.5	07-Oct-2024	No	No	FY-1
AKHIL	R	MUCHHALA	R	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006 000000000000000493503	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
RAMESH	P	MUCHHALA	P	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006 000000000000000506761	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ASHOK	RATHOD	RATHOD			36 OM DARYA MAHAL 80 NEPEAN S INDIA	Maharashtra	Mumbai City	400006 000000000000000507261	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
CHANDRAPRAKASH	AGARWAL	AGARWAL			49 VRAI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 000000000000000507987	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
SURYAPRAKASH	AGARWAL	AGARWAL			49 VRAI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 000000000000000508004	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
MEGHU	B	SHAH	B	SHAH	SHANTINIWAS ROOM NO 3 3RD FLO INDIA	Maharashtra	Mumbai City	400007 000000000000000431915	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
MONA	AJAY	DAS	AJAY	DAS	371 SHANTI BHAVAN CHOWPATY S INDIA	Maharashtra	Mumbai City	400007 000000000000000471955	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
BAKUL	BHAGAT	J	BHAGAT	J	404007 SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007 00000000000000048959	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHOBHANA	H	BHAGAT	H	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007 000000000000000510092	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-1
KHADIA	MOIZ	MOIZ			42/48 UNDERA ST NARESH NIWAS 2 INDIA	Maharashtra	Mumbai City	400008 000000000000000406295	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
MUHAMMED	MOOSA	KHETANI	MOOSA	KHETANI	5/70 NAVROZ MANOR 44/F CLARE R INDIA	Maharashtra	Mumbai City	400008 000000000000000441077	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
GHADIALY	SAHARU	SAHARU			199 B M AZAD ROAD YUSUF MANDEL INDIA	Maharashtra	Mumbai City	400008 000000000000000448671	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SALIM	SAFARALI	MERCHANT	SAFARALI	MERCHANT	103 SILVER TOWER ISMAILIA CO OP I INDIA	Maharashtra	Mumbai City	400008 00000000000000046346	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ZOHRA	MERCHANT	MERCHANT			103 SILVER TOWER 44 MIRZA GALIB INDIA	Maharashtra	Mumbai City	400008 000000000000000509434	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI	SIPPY	6/12 3RD FLOOR NAVIVAN SOCIETY INDIA	Maharashtra	Mumbai City	400008 000000000000000515817	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
HITESH	SHAH	S	SHAH	S	501 ADAMI BLDG 413 KATHA STREET INDIA	Maharashtra	Mumbai City	400009 0000000000000004068215	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PUSHPA	DEVI	MALL	DEVI	MALL	POTIA INDUSTRIAL ESTATE 3RD FLOOR INDIA	Maharashtra	Mumbai City	400010 000000000000000491229	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
ANAMICA	GALA	GALA			501 A ASHRWAD BLDG 5TH FLR RM INDIA	Maharashtra	Mumbai City	400011 000000000000000517694	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
NAHEEDNAZ	RAIS	RAIS			KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011 000000000000000465992	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KAPFA	MANILAL	SAVLA	MANILAL	SAVLA	9/2 PADMASH MANSION GANGSHI GJ INDIA	Maharashtra	Mumbai City	400012 000000000000000401729	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BIPN	SHAH	SHAH			460 ANAND BLDG RM NO 3 1ST FLR I INDIA	Maharashtra	Mumbai City	400012 000000000000000404097	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH	TAKALE	4/103 KONDALI BOLD JERBA WADIA INDIA	Maharashtra	Mumbai City	400012 000000000000000403636	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ALTESH	C	SINGHI	C	SINGHI	29/3RD FLOOR PRADEEP MANSION I INDIA	Maharashtra	Mumbai City	400012 00000000000000046399	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
TRIKAYAGREYADVERTISINGINDIALTO					BLK NO 2-0 3RD FLR PHONES EST 4 INDIA	Maharashtra	Mumbai City	400013 000000000000000005177	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-1
DEVENDRA	MEDHAN	PARKAR	MEDHAN	PARKAR	SHANTI SADAN S 1 ROAD LOWEY INDIA	Maharashtra	Mumbai City	400013 000000000000000493365	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BHAGIRATHATHIRUF					8 CANA INDUSTRIAL ESTATE SUN MI INDIA	Maharashtra	Mumbai City	400013 000000000000000435805	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BHAGIRATH	RATHI	RATHI			8 CANA INDUSTRIAL ESTATE SUN MI INDIA	Maharashtra	Mumbai City	400013 000000000000000469465	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KIRTI	CHIMANLAL	SHAH	CHIMANLAL	SHAH	C/O C V FURIA A/8 SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014 0000000000000004433021	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
SUBHASH	A	KANKRIYA	A	KANKRIYA	42/44 SADAN 2ND FLOOR NO 3RD INDIA	Maharashtra	Mumbai City	400014 000000000000000402482	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
DINESH	GOVINDI	HARIA	GOVINDI	HARIA	154. GAUTAM NIVAS GRD FLOOR RC INDIA	Maharashtra	Mumbai City	400014 0000000000010118366	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAJESH	VISHNU	SHEDE	VISHNU	SHEDE	15/3 RAVI SOPAL CHAWL T 1 ROAD INDIA	Maharashtra	Mumbai City	400015 000000000000000410960	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ASHOK	CHAVAN	CHAVAN			ROOM NO 1 TOCARS BITH CHAWL 1 INDIA	Maharashtra	Mumbai City	400015 000000000000000443110	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
UPPOND	NANDGOPAL	RAO	NANDGOPAL	RAO	1-8 HIRABAD MANSION SITLADDEV I INDIA	Maharashtra	Mumbai City	400016 000000000000000003808	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NITIN	APTE	MULASHANKER	APTE	MULASHANKER	42 NEW KELLAM HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400016 000000000000000401346	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	3/27 SHAH THOMER CHEWAL G K RC INDIA	Maharashtra	Mumbai City	400018 000000000000000412058	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
ASHOKKUMAR	MITHALALI	KHANDELWAL	MITHALALI	KHANDELWAL	8 D D CHAWL 47/5 G M BHOSLE RD INDIA	Maharashtra	Mumbai City	400018 000000000000000422533	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
PRADEEP	KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020 000000000000000275158	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
SANJEEV	VALMIBE	WARRIER	VALMIBE	WARRIER	40/48 198 N TATA ROAD BOIMBATY INDIA	Maharashtra	Mumbai City	400020 000000000000000431365	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAJIV	SUBRAMANIAN	HEGDE	SUBRAMANIAN	HEGDE	ICICI CONSULTING TOWER HOUSE 1 INDIA	Maharashtra	Mumbai City	400020 000000000000000499510	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
K	SADANAND	HEGDE	SADANAND	HEGDE	1302 VATARANA SIR POCHANNWALA INDIA	Maharashtra	Mumbai City	400021 000000000000000408666	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SPATIALFINVESTPTD					TULSI INVESTMENT CORPORATION I INDIA	Maharashtra	Mumbai City	400021 0000000000000004473801	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KAMLESH	N	HEMDEV	N	HEMDEV	41 ADVENT GONI BHOSAL MARG BO INDIA	Maharashtra	Mumbai City	400021 000000000000000498962	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-1
SAVLA MOTORADGENCIESP					212 DALAMAL TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021 000000000000000493406	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
JASUKHLAL	MAKANANI	PATEL	MAKANANI	PATEL	218 VEENA VIHAR FLANK ROAD NEAI INDIA	Maharashtra	Mumbai City	400022 000000000000000270237	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VINAY	SAGAR	DONAKANTY	SAGAR	DONAKANTY	4-8 S-NIDHI COLONY OPP S I E CO INDIA	Maharashtra	Mumbai City	400022 000000000000000426598	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
MADHURI	AHER	AHER			HIGHWAY APTS D BLOCK R NO 48 OH INDIA	Maharashtra	Mumbai City	400022 000000000000000444006	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
TARUN	I	CHAIKANI	I	CHAIKANI	32/2 NEW MUNICIPAL COLONY SON INDIA	Maharashtra	Mumbai City	400022 000000000000000495847	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
SUDHIR	INAMDAR	SHANKAR	INAMDAR	SHANKAR	22/162 MHB SOCIETY SARDAR NAG INDIA	Maharashtra	Mumbai City	400022 000000000000000508110	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BHANUWAL	LAL	JAIN	LAL	JAIN	C/O KALYANI MANI & CO S5 BOMB INDIA	Maharashtra	Mumbai City	400023 000000000000000000098	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ANITA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270652	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KUNJAM	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270798	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-1
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270717	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
PREMLATA	JAIN	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270725	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-1
JINENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270725	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270814	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
RAVI	MANDOVARA	MANDOVARA			KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270831	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
RAMESH	JETHANI	JETHANI			MAHESHWARI INVESTMENT 35 HAM INDIA	Maharashtra	Mumbai City	400023 000000000000000467901	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-1
YAD	RAM	SINGATHIA	RAM	SINGATHIA	42/0 KRISHNAKUMAR M JETHANI 105 INDIA	Maharashtra	Mumbai City	400023 000000000000000483795	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUDHIR	S	INAMDAR	S	INAMDAR	C-O-Y STORE OFFICE NAVAL DOCKY INDIA	Maharashtra	Mumbai City	400023 000000000000000483795	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUREKHIA	K	ISHWAD	K	ISHWAD	M/S KALYANI MAYA & CO 65 BOMB INDIA	Maharashtra	Mumbai City	400023 000000000000000489981	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
ARCHANA	MAHENDRAKUM	KAMPANI	MAHENDRAKUM	KAMPANI	S A INVESTMENT 25 26 ULTIMATE BI INDIA	Maharashtra	Mumbai City	400023 000000000000000491368	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
LAUT	MANOJ	SURYAKANT	PARADAKAR	SURYAKANT	JAMNADAS MORARJEE SECURITIES I INDIA	Maharashtra	Mumbai City	400023 000000000000000492632	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
CHANDRAKANT	NIKANTH	ZOPE	NIKANTH	ZOPE	22/614 N HRIU NAGAR KURJA EAST INDIA	Maharashtra	Mumbai City	400025 00000000000000040049	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	21 HIMACHAL HSE OPP PODAR HOSK INDIA	Maharashtra	Mumbai City	400025 00000000000000040049	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BARJUAL	M	SHAH	M	SHAH	VULCAN ENGINEERS LTD 427 UNQU INDIA	Maharashtra	Mumbai City	400025 000000000000000406481	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
GULSHAN	DABA	PATEL	DABA	PATEL	1710 ELPHINSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025 000000000000000406481	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAJESH	P	SHAH	P	SHAH	1276 PUSHA LANE V R ROAD MUM INDIA	Maharashtra	Mumbai City	400025 000000000000000407933	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NILESH	VERMA	VERMA			63 PUSHPA MILAN SOPHA COLLEGE INDIA	Maharashtra	Mumbai City	400026 000000000000000412694	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRABHAD	R	MISHRA	R	MISHRA	303/C SHANKESHWAR DASHANAN G INDIA	Maharashtra	Mumbai City	400027 0000000000000002031738	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
GOPIAL	R	MIRWANI	R	MIRWANI	82 D SIDDHACHAL DASHANAN SETHI MO INDIA	Maharashtra	Mumbai City	400027 0000000000000002031738	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANOJ	R	MIRWANI	R	MIRWANI	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028 000000000000000490326	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUNDER	THADANI	THADANI			B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028 000000000000000490334	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VAISANT	BEHERE	BEHERE			FLAT NO 7 PARK VIEW LUXUSAR RO INDIA	Maharashtra	Mumbai City	400028 000000000000000490						



A	V	AUGUSTINE	V	AUGUSTINE	603 SYDNEY APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400051	000000000000000518344	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MUNNIDEVI	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B-8 BAJAJ I INDIA	Maharashtra	Mumbai City	400054	000000000000000457931	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
JITENDRA	M	GANDHI	M	GANDHI	9 BIPIN LINKING ROAD 1ST FLOOR S/ INDIA	Maharashtra	Mumbai City	400054	000000000000000343279	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PUSHPA	DEVRAJ	GALA	DEVRAJ	GALA	C/O CHETNA STORE LOK SEVA MTRN INDIA	Maharashtra	Mumbai City	400055	000000000000000005971	Amount for unpaid and unclai	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	0000000000000000058769	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
JATIN	B	SHAH	B	SHAH	DEV KRUPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400055	0000000000000000044682	Amount for unpaid and unclai	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	0000000000000000047035	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NILAY	VINODKUMAR	VARIA	VINODKUMAR	VARIA	8/5 ANAND BHIVAN 45/1 BALAJI KOL INDIA	Maharashtra	Mumbai City	400056	0000000000000000041297	Amount for unpaid and unclai	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	0000000000000000042868	Amount for unpaid and unclai	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	000000000000000001039343	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SANJIV	D	SHAH	D	SHAH	92 DIXIT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	400057	000000000000000000042108	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RULITA	SHRIHARAK	SHAH	SHRIHARAK	SHAH	40/24 KEMESI SOCIETY DIXIT S INDIA	Maharashtra	Mumbai City	400057	00000000000000000005117	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MUKESH	V	SHAH	V	SHAH	7 SHUBH MILAN DIXIT CROSS ROAD I INDIA	Maharashtra	Mumbai City	400057	000000000000000000050305	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-1
BINDU	SHAH	SHAH	SHAH	SHAH	22 NATVAR APTS DIXIT ROAD VILE P INDIA	Maharashtra	Mumbai City	400057	000000000000000000057164	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 73R INDIA	Maharashtra	Mumbai City	400057	000000000000000001780316	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
MAHESH	DAOLANI	SHAH	DAOLANI	SHAH	A/2028 GREENHILDES LOKHANDWAI INDIA	Maharashtra	Mumbai City	400058	000000000000000000003221	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	D/2 DAR UL KARIM FOMI BAUG V P 8 INDIA	Maharashtra	Mumbai City	400058	000000000000000000041297	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
NAYNA	S	MODI	S	MODI	SANJIV TRADING CO 132 VERSOVA R INDIA	Maharashtra	Mumbai City	400058	0000000000000000000440850	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
NEETA	ROHRA	G	ROHRA	G	71.8 RPOOP DARSHAN JIJHU LANE AN INDIA	Maharashtra	Mumbai City	400058	0000000000000000000447081	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KRITI	AGASTI	CHANDARANA	G	AGASTI	BAHARTI INWAS VISHWABHARTI SOC INDIA	Maharashtra	Mumbai City	400058	0000000000000000000469890	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
MANASI	DEV	CHANDARANA	G	DEV	112/114 PARASAMPURBA TOWER C INDIA	Maharashtra	Mumbai City	400059	000000000000000000047472	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAMANA	G	GOENKA	G	GOENKA	B/18 DILKUSHI C H S 44/4 J B NAGAR INDIA	Maharashtra	Mumbai City	400059	0000000000000000000412961	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-1
SARWAR	SULEMAN	G	SULEMAN	G	SADIK HOUSE NR NAZMABAI CHAWI INDIA	Maharashtra	Mumbai City	400059	00000000000000000000514969	Amount for unpaid and unclai	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	00000000000000000001215715	Amount for unpaid and unclai	472.5	07-Oct-2024	No	No	FY-1
KARTI	DEV	SUDHARSAN	DEV	SUDHARSAN	702 PANCHARATNA YARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	0000000000000000000001309	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KIRAN	JAGTIANI	JAGTIANI	JAGTIANI	JAGTIANI	13 MEENAKSHI CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400062	00000000000000000000044846	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	HARRY CONSULTANTS 206 SATI IND INDIA	Maharashtra	Mumbai City	400063	00000000000000000000056731	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
AJAY	THAKKAR	S	THAKKAR	S	MANUJ 2A FL NO 44 EVER SHINE NC INDIA	Maharashtra	Mumbai City	400064	00000000000000000000002669	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
SANJAY	S	PATEL	S	PATEL	402 NEELAM S V R MALAD V INDIA	Maharashtra	Mumbai City	400064	000000000000000000000007876	Amount for unpaid and unclai	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	000000000000000000000043163	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
VISHWANATH	K	K	K	K	61 AMEZARA MAMLATDAR WADI OPP INDIA	Maharashtra	Mumbai City	400064	000000000000000000000046043	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
VISHWANATH	M	J	M	J	1 BAHADUR BLDG NADIVADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000000000462390	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PETER	M	J	M	J	1 BAHADUR BLDG NADIVADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000000000462390	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MUKESH	PANDE	PANDE	PANDE	PANDE	20/2024 MHADA VANAJI OPP NHRO INDIA	Maharashtra	Mumbai City	400065	0000000000000000000000431501	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	1001, PARK WEST III RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066	000000000000000000000001128	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	8/102 BHIMA 1ST FLR SATYANVI COI INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000407585	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-1
PARESH	KOTHARI	KOTHARI	KOTHARI	KOTHARI	CHAMSI MISTRI CHAWL DALIAT NAG INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000444014	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VIJAY	RANI	RANI	RANI	RANI	11/17 NO 10/102 1ST FLOOR BHIMAR INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000013066	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
NARESH	RAJNIKANT	SHAH	RAJNIKANT	SHAH	202 RAJ BINDU OPP ATULI TOWER M INDIA	Maharashtra	Mumbai City	400067	0000000000000000000000441911	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
LATA	TANK	DEPALA	TANK	DEPALA	402 GREEN ACRE S C ROAD NO S AN INDIA	Maharashtra	Mumbai City	400068	0000000000000000000000013982	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ROHIT	DEPALA	DEPALA	DEPALA	DEPALA	71 CHANAKYA SOC AT/17 RATAN NAG INDIA	Maharashtra	Mumbai City	400068	0000000000000000000000418871	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ROHIT	DEPALA	DEPALA	DEPALA	DEPALA	4/4 KUNALA SOCIETY WAKHANABO INDIA	Maharashtra	Mumbai City	400068	000000000000000000000000421737	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NISHA	KISHOR	BORSE	KISHOR	BORSE	D-1/403 KALPIA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	0000000000000000000000495816	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
KRISHNAKUMAR	MORE	MORE	MORE	MORE	D/1403 KALPIA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	0000000000000000000000496863	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
ALICE	VAS	RAINU	KAUR	RAINU	3 TIWARI CHAWL SAMBHAJI CHOWK INDIA	Maharashtra	Mumbai City	400070	000000000000000000000000453667	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RASVINDER	KAUR	RAINU	KAUR	RAINU	8/9 ANIL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	000000000000000000000000468806	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRASNA	HARSHAD	KATAPRIA	HARSHAD	KATAPRIA	48 A HERKARI ROAD SAKI NAGA AND INDIA	Maharashtra	Mumbai City	400072	0000000000000000000000004616932	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
RAMU	D	KATAPRIA	D	KATAPRIA	48 A REFINERY VIEW COOP HSG SOC INDIA	Maharashtra	Mumbai City	400074	000000000000000000000000457230	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
DILSUKH	BACHULAL	MEHTA	BACHULAL	MEHTA	R C BARBACK NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	000000000000000000000000484865	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
CHETAN	D	AMERA	D	AMERA	URU MADHANI ROAD M G ROAD ST I INDIA	Maharashtra	Mumbai City	400077	000000000000000000000000008335	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
LALITA	RAOJI	PALEKAR	RAOJI	PALEKAR	D-9/65 CHETANANAG NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	00000000000000000000000000847845	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
DANISHA	SANGHAVI	CHANCHANI	SHAH	CHANCHANI	14 KALASHI DHARA R B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	000000000000000000000000457612	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	C/O DR BANDISH AMBANI GARAGE V INDIA	Maharashtra	Mumbai City	400077	000000000000000000000000468916	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NIRMAL	C	KOTHARI	C	KOTHARI	3/NEW LAHADWALA BLDG STAFF INDIA	Maharashtra	Mumbai City	400078	000000000000000000000000472889	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
BHAGWANANTI	N	KOTHARI	N	KOTHARI	A/15/20 RADHEEP S L R MULLIND INDIA	Maharashtra	Mumbai City	400080	00000000000000000000000000009271	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NALINI	HANSRAJ	CHWEDA	HANSRAJ	CHWEDA	6A GANGA VIHAR R H B DR OPP SAM INDIA	Maharashtra	Mumbai City	400080	000000000000000000000000409421	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000000000000446289	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
CHETNA	K	PATTANI	K	PATTANI	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000000000000446289	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUNITI	SHIVJI	PATTANI	SHIVJI	PATTANI	40/2801 SADAN GOSWALA ROAD A INDIA	Maharashtra	Mumbai City	400080	000000000000000000000000467952	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ANITA	LALANI	A	LALANI	A	E WING 504 VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	000000000000000000000000483371	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
NITIN	A	MALLISARE	A	MALLISARE	8/277 JEEVAN NAGAR CO HSG SOC INDIA	Maharashtra	Mumbai City	400081	0000000000000000000000004446041	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-1
VATSALA	KASHINATH	VATKAR	KASHINATH	VATKAR	12/181 HINDUSTAN CHOWK MULLIN INDIA	Maharashtra	Mumbai City	400083	000000000000000000000000438154	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
CHANDRESH	K	MEHTA	K	MEHTA	38/765 KANNAMNAR NAGAR VIKSH INDIA	Maharashtra	Mumbai City	400083	000000000000000000000000440825	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VINIT	KIRTI	ANAM	KIRTI	ANAM	3 CHANDRA NIVAS HIRACHAND DES INDIA	Maharashtra	Mumbai City	400086	000000000000000000000000408623	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHASHIKANT	N	BAJUA	N	BAJUA	P VISHRAM & SONS C I MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	000000000000000000000000408620	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
ARCHANA	VALDEY	PATEL	VALDEY	PATEL	2/5 SHREE RAM BHUVAN VIJADVA I INDIA	Maharashtra	Mumbai City	400086	000000000000000000000000426184	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAMESH	PANDE	PATEL	PANDE	PATEL	C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	000000000000000000000000446424	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SANDEEP	ANANT	MALLISARE	ANANT	MALLISARE	26 AVINASH BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	000000000000000000000000471232	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAJESH	KUMAR	KALRA	KUMAR	KALRA	15 AMBIKA BHUVAN NEW MAHEKLA INDIA	Maharashtra	Mumbai City	400086	0000000000000000000000010092965	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHALINI	KALRA	KALRA	KALRA	KALRA	39/765 KANNAMNAR NAGAR VIKSH INDIA	Maharashtra	Mumbai City	400087	000000000000000000000000438162	Amount for unpaid and unclai	31.5	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	000000000000000000000000452408	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-1
MAMDA	RAVINDRA	C	RAVINDRA	C	C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000000000000452416	Amount for unpaid and unclai	22				



RAMESH TALMINDER	RANCHHODDAS SINGH	THAKKAR BHOLA	RANCHHODDAS SINGH	THAKKAR BHOLA	DHARAM IMPEX 363 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	400705	000000000000000511072	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
SHASHI SHASHI	PRASAD	PRASAD	PRASAD	PRASAD	61-NG BLDG NO 2 FL NO 14 SEC 5 IN INDIA	Maharashtra	Mumbai City	400706	000000000000000003299	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	3 MINAS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	00000000000000000478695	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	105 B NARMADEA APT CABIN ROAD B INDIA	Maharashtra	Mumbai City	401105	0000000000000000068924	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	MUMBAI TIMBER SYNDICATE 23 NEV INDIA	Maharashtra	Mumbai City	411002	00000000000000000223348	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O ASHOK KUMAR SINGH TOLA RAJ INDIA	Bihar	Munger	811302	00000000000000000125148	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O RAM NATH GUPTA BANARAS BA INDIA	Bihar	Muzaffarpur	842001	00000000000000000481847	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O SUDHAKAR SHETTY VIJAYA BA INDIA	Karnataka	Mysore	571301	00000000000000000414026	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	MAIN ROAD LAST HOUSE NATANAH INDIA	Karnataka	Mysore	571603	000000000000000000496324	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	65 SALAI STREET MUTHALPATT PONE INDIA	Pondicherry	NA	605003	000000000000000000003638	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	114111 UNIT 12 OF 12 BOX 1128 UNITED ARAB EMIRAT	NA	NA	114111	000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	BUTY SANGAM CHAWL 8/5 SITA BAR INDIA	Maharashtra	Nagpur	440012	000000000000000000004217	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	4, WILD ORCHIDS, BEHIND VED MAIN INDIA	Maharashtra	Nashik	422002	000000000000000000000393	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	PLOT NO 2 SALOKHA CO-OP HSG SO INDIA	Maharashtra	Nashik	422004	00000000000000000000427802	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	AMILARA SHIRDIKAM SOC YECOLA DIST INDIA	Maharashtra	Nashik	423401	0000000000000000000005273	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	202 SIDOSHILA APT OPP BHIMAGAR INDIA	Gujarat	Navsari	396445	0000000000000000000000087	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	202 SIDOSHILA APT OPP BHIMAGAR INDIA	Gujarat	Navsari	396445	0000000000000000000008115	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	202 SIDOSHILA APT OPP BHIMAGAR INDIA	Gujarat	Navsari	396445	00000000000000000000029716	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	19/AMSHI NAGAR KABIL PORE NAVS INDIA	Gujarat	Navsari	396445	000000000000000000000486762	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	19/AMSHI NAGAR SOCIETY KABIL PO INDIA	Gujarat	Navsari	396445	000000000000000000000469731	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	401 VARDHMAN APT SHANTADEVI R INDIA	Gujarat	Navsari	396445	000000000000000000000717313	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	12/1570 KORADA STREET CHINNA BI INDIA	Andhra Pradesh	Nellore	524001	0000000000000000000000402492	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	44 GREEN PK P O ROYPUK VIA MAHE INDIA	West Bengal	North 24 Parganas	743252	000000000000000000000003581	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	44 GREEN PARK PO ROYPUK MAHESI INDIA	West Bengal	North 24 Parganas	743252	00000000000000000000000046923	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	KARMA RESIDENTIAL ENCLAVE NEAR INDIA	Goa	North Goa	400707	00000000000000000000000501379	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	GAFFINO TOWERS F-7 2ND FLR BEL INDIA	Goa	North Goa	400707	00000000000000000000000003468	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	EMA APTS BLK A FL NO 9 3RD ST BHK INDIA	Goa	North Goa	403001	00000000000000000000000003395	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	4714 CAMPALIA NO 738 BHARANA INDIA	Goa	North Goa	403001	0000000000000000000000000381040	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	KALAMPARAMBIL HOUSE MELAR CO INDIA	Kerala	Palakkad	678703	000000000000000000000000004456	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	OPP POLICE THANA RANI RAJASTHAN INDIA	Rajasthan	Pali	306115	00000000000000000000000000477958	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	18 NEHRU SOCIETY CHAKALA ROAD INDIA	Gujarat	Panch Mahals	389151	00000000000000000000000000445622	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	20/2 NADRI INVESTMENTS STATION INDIA	Gujarat	Patan	384170	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	JAYVIJAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O KANTILAL MOHANLAL JIVA PARI INDIA	Gujarat	Patan	384170	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patan	384240	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	5 MINI SUPER MARKET B/H CHATU INDIA	Gujarat	Patan	384265	00000000000000000000000000000000	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	BLOCK NO- 28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000000000000000000000000	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	BLOCK NO- 28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	ODAPLACKAL HOUSE VAIPOR P O INDIA	Kerala	Pathanamthitta	689588	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	ANIT VILLA KODUMALAYIL THE KKE INDIA	Kerala	Pathanamthitta	689654	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	141027 SANABUR GATE PATILALA PB INDIA	Punjab	Patiala	147001	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	GRASIM INDUSTRIES LTD CEMENT D INDIA	Bihar	Patna	800001	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O DR TRIPATI CHOUHURY F/6 SAPI INDIA	Bihar	Patna	800004	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O SWASTIK SALES CORPN P O JHAI INDIA	Bihar	Patna	800008	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	BHAR BIRBEN EMPORIUM NAGAR INDIA	Bihar	Patna	800008	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O GANGADHAR NATTHAL PO JH INDIA	Bihar	Patna	800008	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	UGB ASHANA PALACE BORING PATI INDIA	Bihar	Patna	800013	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	GAYATRI KRUPA AVADHUPUR INDIA	Gujarat	Porbandar	360575	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O STANDARD SHARE SERVICE S MI INDIA	Gujarat	Porbandar	360575	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	ASHAPURA SOCIETY C/O JALABAN F INDIA	Gujarat	Porbandar	360575	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	3 GURU NANK NAGAR POONA INDIA	Maharashtra	Pune	411002	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	122/3 BHAVANI PETH NEAR MAHARU INDIA	Maharashtra	Pune	411002	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	488 MOLEDNA ROAD OLD BAZAR KI INDIA	Maharashtra	Pune	411003	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	484/103 ANTRAMANDANI SOCIETY 'N INDIA	Maharashtra	Pune	411003	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	PLOT NO 124 GURU PRAKASH PIMPRI INDIA	Maharashtra	Pune	411007	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	2/2 ROHAN VINIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411029	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	20/292 LOKMANYA NAGAR NAVI PET INDIA	Maharashtra	Pune	411030	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	AKHISESH APT, SHOP NO. 3 JABE INDIA	Maharashtra	Pune	411030	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	11 SANGAM VIHAR SOCIETY 48B BH INDIA	Maharashtra	Pune	411042	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	SNEHKUNI PLOT NO 1 SECTOR 1 ROV INDIA	Maharashtra	Raigad	410206	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	SNEHKUNI PLOT NO 1 ROAD NO 3 SE INDIA	Maharashtra	Raigad	410206	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	PHODSI CHOWK G E RD RAMPUR INDIA	Chhattisgarh	Rajapur	492004	00000000000000000000000000000000	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C-42 SECTOR NO 1 DEVENDRA NAGAR INDIA	Chhattisgarh	Rajapur	492007	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	II/2 DOORDARSHAN COLONY SHANI INDIA	Chhattisgarh	Rajapur	492007	00000000000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	304 HEERA PANNA APPAR DO YASIK INDIA	Gujarat	Rajkot	360001	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	NAVYUG SOCIETY SHRINATH KRUP INDIA	Gujarat	Rajkot	360001	00000000000000000000000000000000	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-1
ABHIJIT SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	PATEL	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001							



LATA	GARACH	GARACH	JASMIN P F CHUNLA BHATHI JETPUR	INDIA	Gujarat	Rajkot	360340	00000000000000475190	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAMBHAI	RANCHHOODHAI	PATEL	JANTA TRACTORS KANKYA PLOT OP	INDIA	Gujarat	Rajkot	360370	00000000000000466212	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
DHIRAJLAL	BHAGAVANJI	THUMER	POST BORDI SAMADHYALA TA ETPH	INDIA	Gujarat	Rajkot	360370	00000000000000474266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
BHAVESH	BHAGVATI	PATEL	C/O INVYHARI SALES AGENCY OPP G	INDIA	Gujarat	Rajkot	360370	00000000000000497891	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PARESH C	KHIMJIBHAI	KAPADIA	KRISHNA SALES CORPO KANKYA PLOT	INDIA	Gujarat	Rajkot	360370	00000000000000477388	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SURESHBHAI	GONDALIA	V	PANCHAVATI SOCIETY, BLOCK NO. A	INDIA	Gujarat	Rajkot	360370	000000000000010241565	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
BHARAT	DONGA	D	C/O GOULI PROSESAKS NEAR POST	INDIA	Gujarat	Rajkot	360375	000000000000004442216	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
LEENA	KANSAGARA	D	C/O N.V.S KRISHNAJIMBAR B CO BHA	INDIA	Gujarat	Rajkot	360490	00000000000000000000	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
NARANBHAI D	HUN	D	C/O KORIVADA STREET NO 4 WARD	INDIA	Gujarat	Rajkot	360490	0000000000000000430749	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PARESH D	CHAVDA	G	G R CHAVDA NR SUNDHIA SOCIETY K	INDIA	Gujarat	Rajkot	360490	0000000000000000430757	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
GULAM	KADER	JIEKRIKALIYA	MAA AASHA MANDI, MADINA SOCI	INDIA	Gujarat	Rajkot	360490	0000000000000000445134	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
BHUPATYAR	KAKARVIA	ADROJA	30 VASO B COMPANY PAL MANDI	INDIA	Gujarat	Rajkot	360490	0000000000000000430781	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
KANCHAN	RAMJIBHAI	ADROJA	AT BHADNAY POST P P W TA MORBI	INDIA	Gujarat	Rajkot	363642	00000000000000423602	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
CHAVDA	MANISUKH	LALJIBHAI	VAGITABLE MARKET VASAVAD JALU	INDIA	Gujarat	Rajkot	364490	0000000000000000516716	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PAWAN	KUMAR	KUMAR	BMK FINANCIAL CONSULTANTS J R	INDIA	Jharkhand	Ranchi	834001	000000000000000502766	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUNIL	SHIDHAN	CHHAUGULE	C/O NAVNATH PROVIDION STORES A	INDIA	Maharashtra	Ratnagiri	415611	000000000000000495939	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KULSUMBEN	BALLOSPURA	BALLOSPURA	AT PO HIMATNAGAR MINA MEDICAL	INDIA	Gujarat	Sabar Kantha	383001	000000000000000403231	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NAROTTAMBHAI	SUTHAR	SUTHAR	B-5/25 GUJHAI COLONY CHHAPARIYA	INDIA	Gujarat	Sabar Kantha	383001	000000000000000417769	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VIRENDRAKUMAR PATEL	PATEL	PATEL	AT VAMJOI PO KARANPUR TA HIMAT	INDIA	Gujarat	Sabar Kantha	383030	000000000000000417777	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAJENDRA	JOSHI	JOSHI	2 MAHALAXMI SOCIETY OPP OCTROI	INDIA	Gujarat	Sabar Kantha	383315	000000000000000451260	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SURYA	SHAH	SHAH	SHREEDEKURAT AT & PO BAYAD DS	INDIA	Gujarat	Sabar Kantha	383325	000000000000000437425	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MAYUR	HARIYANBHAI	PATEL	AT PO & TA VIJAYNAGAR DIST SABAR	INDIA	Gujarat	Sabar Kantha	383460	000000000000000426113	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BHARATBHAI	UMEDBHAI	BHOLIYA	64/25 ANKUR SOCIETY NEAR B E D CO	INDIA	Gujarat	Sabar Kantha	384315	000000000000000430765	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
GANESHBHAI	BHOLIYA	BHOLIYA	AT PO JAGANA TA PALANPUR DI BK F	INDIA	Gujarat	Sabar Kantha	385011	000000000000000402362	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
S	BALAMURUGAN	S	UDAYA NURSING HOME NARAYANA	INDIA	Tamil Nadu	Salem	630515	000000000000000460754	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
V	SUBBAYAN	SUBBAYAN	D NO 8/12 A VELUR MANI ROAD PAR	INDIA	Tamil Nadu	Salem	637207	000000000000000440221	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SEELVARAJU	B	E	A E OM/T N E R P VELLUR P O P VELLU	INDIA	Tamil Nadu	Salem	638162	000000000000000437778	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRASHANT K	BOKARIYA	K	NANDANVAN APARTMENT BURDUD	INDIA	Maharashtra	Satara	414001	000000000000000494887	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAKESH	RAKASH	RAKASH	H NO 80 1 ST FLR B K MEMAS HOUSE	INDIA	Madhya Pradesh	Jabalpur	483001	0000000000000004036639	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-1
SANJAY	JAIN	JAIN	C/O CHONDHARY HOUSE WARE MAJ	INDIA	Madhya Pradesh	Madhya Pradesh	484110	000000000000000264202	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BASAVARAJA	KUMAR	GUPTA	SRI SOMAYASA RKUPA ROOM NO 3 KA	INDIA	Karnataka	Shimoga	577202	000000000000000468665	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ARUN	KUMAR	GUPTA	C/O A K AGRAWAL NR WATER TANK	INDIA	Himachal Pradesh	Solan	173212	000000000000000490491	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NAGENDRA	NAGENDRA	NAGENDRA	212-21702 COLONY ROBERTS WATER	INDIA	Uttar Pradesh	Uttar Pradesh	221212	0000000000000004949911	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
RAMESH S	SAWANT	S	C/O LDKMANY SOAP WORKS MAPUL	INDIA	Goa	South Goa	403507	0000000000000000516171	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUDESH D	DESSAI	D	MONTEPO POLICE QRS BLK NO 4 CC	INDIA	Goa	South Goa	403601	0000000000000000003573	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PETER	ANTHOY	ANTHOY	GURUDOLIM ANTHOI CHANDOR SALT	INDIA	Goa	South Goa	403714	0000000000000000003689	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
LAXMI	DEVI	NAHTA	C/O KALLAXMI VASTRALAYA P O NHR	INDIA	Bihar	Supaul	847452	00000000000000000412505	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUVARNA	DEVAN	SHAH	604 MAHADEV VILLA APT DPA COI	INDIA	Gujarat	Surat	395001	00000000000000000050942	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
PATEL	SURESHBHAI	Z	121 GAYATRI NAGAR 2 BEHND I C G	INDIA	Gujarat	Surat	395001	0000000000000000011534977	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHAIKESH	JAYVADAN	MEHTA	S/970 MAHODHARPURA JADAKHADI	INDIA	Gujarat	Surat	395003	0000000000000000042563	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
S MAHAMADALI	S	CHHATARIYA	HAPPY CUPTECE CENTRE DARBAR G	INDIA	Gujarat	Surat	394290	0000000000000000042746	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAJIK	LATIF	LATIF	A-8 GANGA SOCIETY DM-21 FLOOR	INDIA	Gujarat	Surat	394210	00000000000000000460621	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
YASHPAL	BHATIA	BHATIA	FLAT NO 312 BLOCK NO 30 SATYA N	INDIA	Gujarat	Surat	394221	00000000000000000067848	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUNIL R	GUPTA	R	C/O SUNIL TEXTILE AGENCY PL NO 1	INDIA	Gujarat	Surat	394335	0000000000000000011326590	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ISHWARLAL	LALLUBHAI	PATEL	AT NASURA POST VADHVANA VIA R	INDIA	Gujarat	Surat	394490	000000000000000000498911	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
ISMAIL	ABDEKASUL	DESAI	TYPE 4/22 GEB COLONY UKAL DAM	INDIA	Gujarat	Surat	395001	000000000000000000498911	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
DHMMANT	DESI	D	2/UNIQUE APTS OPP STATE BANK L	INDIA	Gujarat	Surat	395001	00000000000000000042273	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
NITIN	JAYANTILAL	MEHTA	6/A ANJANI TOWER PARLE POINT AT	INDIA	Gujarat	Surat	395001	00000000000000000042351	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
KALPESH	SHAH	L	202 RAJESHWAR APARTMENT ABOV	INDIA	Gujarat	Surat	395001	000000000000000000508461	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-1
CHIRUBHAI	AMTHALAL	AMTHALAL	SMTA APARTMENT NO 1 BLOCK B	INDIA	Gujarat	Surat	395001	000000000000000000512346	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
BHARATI J	SANGHI	SANGHI	304 PATEL CHAMBERS OPP NARPUR	INDIA	Gujarat	Surat	395001	000000000000000000511795	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MEHTA	ASHOKKUMAR	DHIRAJLAL	502 PASHWANATH APT HANUMAN C	INDIA	Gujarat	Surat	395001	000000000000000001282429	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANJULABEN	MITHAWALLA	MITHAWALLA	1/1260 - BARAHAZARI STREET NANP	INDIA	Gujarat	Surat	395001	000000000000000001068339	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ABDUL	GANI	RAHMI	2-A GOLWALA APARTMENT NAVSAR	INDIA	Gujarat	Surat	395002	000000000000000000494895	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
DHANUSUKHAL	DUDHIVALLA	BHALLUBHAI	41/208 SHUBHAM COMPLEX 3RD FL	INDIA	Gujarat	Surat	395003	000000000000000000401293	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PHANUSUKHAL	GIRISH	SUMANTBHAI	17 JALARAM BHUVAN KICHHANI	INDIA	Gujarat	Surat	395003	000000000000000000406945	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PARUL	KAPADIA	UMESH	S/1560 HARIPURA LINDA SEHRI SUR	INDIA	Gujarat	Surat	395003	000000000000000000417823	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
KIRAN UMESH	JARIWALA	MANUSUKHRAM	C/O A C KAPADIA S/1560 HARI PURA	INDIA	Gujarat	Surat	395003	000000000000000000422908	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
HASMBHUBHAI	SUMANBHAI	SUMANBHAI	B NO 3 - 3 NFI COLONY BHISTAN SUR	INDIA	Gujarat	Surat	395003	000000000000000000434806	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SAVITRI K	SHAH	K	10/887 AMLIJARAN LINDOKU SURAT	INDIA	Gujarat	Surat	395003	000000000000000000437000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PREMLATA T	SHAH	T	10/887 AMLIJARAN LINDOKU SURAT	INDIA	Gujarat	Surat	395003	000000000000000000437018	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAJANJAN L	AGRAWAL	L	10/887 AMLIJARAN LINDOKU SURAT	INDIA	Gujarat	Surat	395003	000000000000000000437026	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANU SHAH	AGRAWAL	S	10/887 AMLIJARAN LINDOKU SURAT	INDIA	Gujarat	Surat	395003	000000000000000000437047	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAJENDRA S	AGRAWAL	S	10/887 AMLIJARAN LINDOKU SURAT	INDIA	Gujarat	Surat	395003	000000000000000000437051	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KANTILAL C	RANA	C	3/7843 NAVAPURA NAVI SADAK SUR	INDIA	Gujarat	Surat	395003	000000000000000000451576	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
AMITKUMAR JAIN	JAIN	JAIN	B/1 ANKUR SOC FLAT NO 204 OPP S	INDIA	Gujarat	Surat	395003	000000000000000000467651	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
HARSH M	KOTHIWALA	M	BEGAMPURA BHULAMOTI NI POLE 4	INDIA	Gujarat	Surat	395003	000000000000000000472336	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SURBHASH S	AGRAWAL	S	10/887 AMLIJARAN LINDOKU SURAT	INDIA	Gujarat	Surat	395003	000000000000000000475599	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
SHARAD K	KAMODAR	K	7/2312 SAVIT APT 4TH FLOOR RAMP	INDIA	Gujarat	Surat	395003	000000000000000000488682	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
ARUNABEN	SHETH	PRAVINBHAI	103-DIAMOND TRADECENTRE, DALG	INDIA	Gujarat	Surat	395003	0000000000000000010013418	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PUSHPABEN T	GANDHI	T	4/3911, BHULAMOTI CHAKLA ZAMP	INDIA	Gujarat	Surat	395003	0000000000000000010015178	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RUPAL K	MEHTA	K	3RD FLOOR, SHWASTIK CHAMBERS, M	INDIA	Gujarat	Surat	395003	000000000000000001455357	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
SHAIKESH N	MEHTA	N	1346-B, PAKY 3RD FLOOR SHWASTIK	INDIA	Gujarat	Surat	395003	0000000000000000010003508	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-1
DEVCHAMBHAI V	PATEL	V	306 RAVIKIREN APT OPP HEALTH C	INDIA	Gujarat	Surat	395004	000000000000000000438022	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
HARESH V	SHIRODYA	V	G 4 INDRALOK APARTMENT BHAVCH	INDIA	Gujarat	Surat	395004	0000000000000000004608991	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-1
NARANBHAI	PATEL	S	C/22/63 GOTALAVADI KATARGAM RO	INDIA	Gujarat	Surat	395004	000000000000000000475724	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANU M	PATEL	M	C/22/63 GOTALAVADI KATARGAM RO	INDIA	Gujarat	Surat	395004	000000000000000000475732	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VINUBHAI	BACHUBHAI	CHATROLA	14 MAGAN NAGAR-1 B/H SHANTI NA	INDIA	Gujarat	Surat	395004	000000000000000000060004	Amount for unpaid and unclai	31.5	07-Oct-2			



DILIP	C	KANERIA	C	KANERIA	MILAN PARK SOCIETY NEAR PARASH INDIA	Gujarat	Surendranagar	363642	00000000000000453978	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
REBA	SEAL		SEAL		B-1/603 DEVASHARAN PHASE II WAC INDIA	Maharashtra	Thane	400601	000000000000000414441	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24 A FLAT-12 BRINDABAN- INDIA	Maharashtra	Thane	400601	0000000000000004345538	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
NITIN	SHAM	KADAM	SHAM	KADAM	PARDIVH APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	000000000000000471186	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHWETA	NARAYAN		NARAYAN		BLDG NO 79B FLAT NO 33 BRINDAVAN INDIA	Maharashtra	Thane	400601	000000000000000493171	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24 SUMITRA FERRONGAR C SOC INDIA	Maharashtra	Thane	400601	000000000000000497657	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUNHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KALPNESHWAR MITH BUNDER INDIA	Maharashtra	Thane	400603	0000000000000004041145	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RANDHA	SHINDE	SHINDE	KARNAN	SHINDE	H/6 JHOLA SUDERSHAN COLONY Q INDIA	Maharashtra	Thane	400601	0000000000000004041145	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHAIKESH	L	HARIA	L	HARIA	5 SHANTABAI BHAVAN BHUSAR ALJ INDIA	Maharashtra	Thane	400605	000000000000000418382	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SARALA	PAAREK		PAAREK		KORES INDIA LTD 1ST POKHRAN RD INDIA	Maharashtra	Thane	400606	0000000000000004041085	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	336/7 SMAL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400601	0000000000000004345538	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RADHE	AGRAWAL	SHYAM	SHYAM	AGRAWAL	401101 DASHAN B 203 INDIA	Maharashtra	Thane	401101	0000000000000004041288	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM NO 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	0000000000000004041288	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SANDEEP	A	SHAH	A	SHAH	B-201 KASHIVISHWANATH N ROAD INDIA	Maharashtra	Thane	401101	000000000000000501247	Amount for unpaid and unclai	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	000000000000000428086	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRADIEP	KUMAR	MISHRA	KUMAR	MISHRA	AJ201 SHREE KRISHNA COMPLEX NIA INDIA	Maharashtra	Thane	401105	0000000000000004281245	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
RAMESH	JULAN				AJ205 MAYUR PANEH NAVSAR RD INDIA	Maharashtra	Thane	401105	0000000000000004281245	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
FLORIE	CHETTIYA		CHETTIYA		POINT APP A 1 GR FLOOR RNP PARI INDIA	Maharashtra	Thane	401105	000000000000000481980	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRABHAKERA	KARKERA		KARKERA		SARASWATI BLDG NO 3 1ST FLOOR- INDIA	Maharashtra	Thane	401105	000000000000000492108	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SAVITA	C	MENEZES	C	MENEZES	ERLUN MANICKPUR CHAIK VASAR INDIA	Maharashtra	Thane	401202	0000000000000004001899	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SAVITA	C	MENEZES	C	MENEZES	ERLUN MANICKPUR CHAIK VASAR INDIA	Maharashtra	Thane	401202	0000000000000004001899	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MALA	NILHALCHAND	PUNJABI	NILHALCHAND	PUNJABI	E/119 GOPAL BLDG AMBARD ROAD V INDIA	Maharashtra	Thane	401202	000000000000000436372	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAMAKANT	R	KULKARNI	R	KULKARNI	9 SIDDIHVINAYAK NEAR SANUIVAN H INDIA	Maharashtra	Thane	401303	000000000000000494929	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRACHASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DAHANAL INDIA	Maharashtra	Thane	401702	000000000000000439983	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SRICHAND	CHAWLA		CHAWLA		B 1 NO 880 ROOM NO 18 SECTION 1A INDIA	Maharashtra	Thane	421003	000000000000000454443	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
CHANDER	CHIANWANI		CHIANWANI		MOONLIGHT APT FLAT NO 405 OT 2 INDIA	Maharashtra	Thane	421003	0000000000000004043712	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
RAVI	RAMANATHAN	IVER	RAMANATHAN	IVER	RM NO 1 ANUBADHI COOP SOC LTD INDIA	Maharashtra	Thane	421201	0000000000000004004316	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	3/21 JAYESH NIVAS GANESH MANDI INDIA	Maharashtra	Thane	421201	0000000000000004422550	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
CHANDRAKALA	D	DHANAWADE	D	DHANAWADE	8-12 TRIVENI DASHAN SHREE KRISH INDIA	Maharashtra	Thane	421201	0000000000000004004209	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANOJ	J	JHANGLANI	J	JHANGLANI	VISHIN APARTMENTS 1ST FLR 404 G INDIA	Maharashtra	Thane	421302	0000000000000004047625	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	PLOT 29/26 ROAD NO 50 KANASA SEE INDIA	Maharashtra	Tarapur	421501	00000000000000040461491	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
V	M	BALAJI	M	BALAJI	N69/1 D-7 ALANGAUD FIRST FLOOR 5TH INDIA	Tamilnagur		641604	00000000000000040461501	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
GIREESH	KUMAR	S	KUMAR	S	K 5 BHAVAN T/C-10/17/11 VATTIYOO INDIA	Kerala	Thiruvananthapuram	695013	0000000000000004003352	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
REKHA	KOTHARI		KOTHARI		C/O DILIP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304502	000000000000000454974	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
MAAMTA	BOLIA		BOLIA		82-803 BAPU BAZAR ABOVE LODHA B INDIA	Rajasthan	Udaipur	313001	000000000000000496332	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
R	SANTOSH	SHENOY	SANTOSH	SHENOY	SRESHAGIR NIVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	0000000000000004041834	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
S	SUKHIA	S	SUKHIA	S	ANUSABAN P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	0000000000000004003670	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
NEELU	S				C/O SMT SAVATRI CHAMBLANI 241 A INDIA	Madhya Pradesh	Ujjain	456001	000000000000000481611	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
SAVITRI	DEVI	GURNANI	DEVI	GURNANI	38 SANT NAGAR SANWER ROAD UJJ INDIA	Madhya Pradesh	Ujjain	456010	000000000000000459160	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
DHARMAB	PRAKASH	KALYANI	PRAKASH	KALYANI	AAY BLDG 8/4 BABUL HOSPITAL DAI INDIA	Gujarat	Vadodara	390001	00000000000000040271047	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KASUK	PANCHAL	ABHILASH	PANCHAL	ABHILASH	3905001 AMBE WORKS NR CHAMPI INDIA	Gujarat	Vadodara	390501	00000000000000040474461	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
ASHOKKUMAR	BRAMHAKSHATRI		BRAMHAKSHATRI		66 ALKAPURI BARODA INDIA	Gujarat	Vadodara	390005	000000000000000429309	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRAKASH	BHAGWANDAS	BRAMHAKSHATRI	BHAGWANDAS	BRAMHAKSHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodara	390007	000000000000000407104129	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BHAGWANDAS	CHEELARAM	BRAMHAKSHATRI	CHEELARAM	BRAMHAKSHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodara	390007	000000000000000407104129	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRAVINCHANDRA	PANCHAL	G	PANCHAL	G	C-47 SAHAYOG SOCIETY REFARMY RD INDIA	Gujarat	Vadodara	390016	00000000000000040789788	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANVIR	PATEL	C	PATEL	C	6 SAUBRAM SOCIETY BEHIND ARVAK INDIA	Gujarat	Vadodara	390018	00000000000000040046293	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
RASKIN	M	SHEITH	M	SHEITH	1 DIPKA SOC NO 2 NEAR WATER TAT INDIA	Gujarat	Vadodara	390022	0000000000000004076986	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
MANUBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	PATEL	CHHABELA HURGE POLE MADHAWA Y INDIA	Gujarat	Vadodara	391110	000000000000000400443484	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KUSUMBEN	KRISHNANKANT	MANUBHAI	KRISHNANKANT	MANUBHAI	7/26 GUDABAT REFERNTRY TOWNSHIP INDIA	Gujarat	Vadodara	391203	00000000000000040465127	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KISHAN	MANUBHAI	TANDEL	MANUBHAI	TANDEL	AT 8 & PO MAGDUD RUMBER TAL DIST INDIA	Gujarat	Valsad	396001	00000000000000040004481	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
KANHAYA	AGARWAL		AGARWAL		C 302 ANUKUL COMPLEX KOPARLI R INDIA	Gujarat	Valsad	396191	000000000000000400046730	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
HARIKUMAR	A	G	A	G	AMOLI ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	0000000000000004000472735	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PEDDA	NARASINGA	RAO	NARASINGA	RAO	H NO M 1 C II B 405 C2 ZONAL SUAT INDIA	Andhra Pradesh	Vishakhapatnam	517584	0000000000000004000003701	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
GIR	MODHAN		MODHAN		520ST BOX NO 17 VESAKHATNAM INDIA	Andhra Pradesh	Vishakhapatnam	520001	0000000000000004000011511	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
D	SUDARSAN		SUDARSAN		9-20-2 CBM COMPOUND VISAKHAPAD INDIA	Andhra Pradesh	Vishakhapatnam	530003	000000000000000400085248	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 9 21 INDORA ART PRESS SURYABAI INDIA	Andhra Pradesh	Vishakhapatnam	530020	0000000000000004000004669	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
AV	MONISH	ROW	MONISH	ROW	A V B GARUDA PATTABHIRAMAYYA F INDIA	Andhra Pradesh	Vishakhapatnam	530035	00000000000000040000010293	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
BOTU	SEKHARI	RAO	SEKHARI	RAO	53/57 SRI RAMA MURTHY AGRIUDA ST INDIA	Andhra Pradesh	Warangal	531573	00000000000000040000020241	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
VENKATREDDY	PASULA		PASULA		458 EXCISE COLONY SUBEDARI HANU INDIA	Telangana	Warangal	506001	0000000000000004000491900	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
SHREEKRISHAN	SHREEKRISHAN	SHARMA	SHREEKRISHAN	SHARMA	7-C POCKET A VIKASPURI EXTENSION INDIA	Delhi	West Delhi	110018	000000000000000400044900	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
CHANDRAGUPTA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GURJAPAR ST PALAKHAI INDIA	Andhra Pradesh	West Godavari	534260	00000000000000040000267422	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SUNDARI	BONDADA		BONDADA		53 NO 18-5 D BONDADA VILLAG 2ND P INDIA	Andhra Pradesh	West Godavari	534260	00000000000000040000267422	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-1
SHASHI	PRABHAKAR	SOOR	PRABHAKAR	SOOR	C/O P M SOOR R F O AHMEDA WARD INDIA	Maharashtra	Yavatmal	445302	0000000000000004000431044	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-1
DEVI	DASS		DASS		A-26, ALOK NAGAR AGRA INDIA	Uttar Pradesh	Agra	282010	000000000000000400040787	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
JYOTI	SHAH		SHAH		JHAVERI BLDG OPP B O I MANEK CH INDIA	Gujarat	Ahmedabad	380001	0000000000000004000086401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUSMA	HASTIMAL		HASTIMAL		52/3 KHATRI POLE GANDHO ROAD J INDIA	Gujarat	Ahmedabad	380001	0000000000000004000095907	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAHIL	BIRNOL	DESAI	BIRNOL	DESAI	12 SHAH CIVY SHAPUR AHMEDABD INDIA	Gujarat	Ahmedabad	380001	0000000000000004000096441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUSMA	B		B		1782 OPP PADA POLE GANDHO RD KH INDIA	Gujarat	Ahmedabad	380001	0000000000000004000096113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SACHIN	PATEL		PATEL		VISHRAM SAI 1346 DEYADI POLE AST INDIA	Gujarat	Ahmedabad	380001	00000000000000040000102512	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHUPENDRA	SINH	ZALA	SINH	ZALA	NEELDEEP NIVAS OPP M M COOP I INDIA	Gujarat	Ahmedabad	380001	00000000000000040000102709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARSHIDA	VYAS		VYAS		DARBAR APRT NR 1360 SURJO 1346 INDIA	Gujarat	Ahmedabad	380001	00000000000000040000103725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATHUBHAI	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	00000000000000040000102881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAHIPATISINH	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	00000000000000040000102890	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHAKRATHRASHI	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	00000000000000040000102903	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1



PRATAP	JAIN		JAIN		SF 9 MANALI PLAZA DHANASUTHAR	INDIA	Gujarat	Ahmedabad	380001	00000000000000431761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NARESHCHANDR	G	SHAH	G	SHAH	1199 NR ZALORA POLE DHANASUTHI	INDIA	Gujarat	Ahmedabad	380001	00000000000000435121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MCHAMBED	HANIF	KHAMBHATI	HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARUS NAL	INDIA	Gujarat	Ahmedabad	380001	00000000000000440256	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHANDRHA	A	SHAH	A	SHAH	C/O RAMANLAL K SHAH 290 NAITAT	INDIA	Gujarat	Ahmedabad	380001	00000000000000452771	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KUMAR	V	SANGHVI	V	SANGHVI	PUSHAPAMALA MECHING PALEC'S M	INDIA	Gujarat	Ahmedabad	380001	00000000000000454223	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJANI	M	SHAH	M	SHAH	D/4 ASOPALAV FLATS OPP CAMA HO	INDIA	Gujarat	Ahmedabad	380001	00000000000000455199	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-1
NATVARLAL	C	DHOBI	C	DHOBI	553 CITY DANAPRTH NEA FIRE BIGRAI	INDIA	Gujarat	Ahmedabad	380001	00000000000000455773	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJESH	SANGHVI	SANGHVI	SANGHVI	RAJESH	C 1021 BORESAU APT KHANPUR AHME	INDIA	Gujarat	Ahmedabad	380001	00000000000000456171	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	JASHMATI	GHANASHYAMBHAI	JASHMATI	PATEL	20 KASHVISHIVAMTHI SOCIETY PART	INDIA	Gujarat	Ahmedabad	380001	00000000000000456594	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-1
TEJABHAI	PATEL	PATEL	PATEL	PATEL	1365/1 FIRST FLR KALUPUR TANKSHI	INDIA	Gujarat	Ahmedabad	380001	00000000000000496201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JISHYREE	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNVANT	INDIA	Gujarat	Ahmedabad	380001	00000000000000505846	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
JAYOTIBEN	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNVANT	INDIA	Gujarat	Ahmedabad	380001	00000000000000505847	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHEETH	ARVINDBHAI	VAGHAJIIBHAI	ARVINDBHAI	VAGHAJIIBHAI	2369 MOTI POLE LUNSAWAD DABRYI	INDIA	Gujarat	Ahmedabad	380001	000000000000011274683	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
AGGARALI	M	NIRBAN	M	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR	INDIA	Gujarat	Ahmedabad	380001	00000000000000150392	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VIJAYRAJ	SOHANRAJ	SHAH	SOHANRAJ	SHAH	C/O KISHOR KUMAR GAUTAM KUMI	INDIA	Gujarat	Ahmedabad	380002	00000000000000015610	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MADANLAL	R	MEHTA	K	MEHTA	C/O 549 HAR OM MARKET REVADI	INDIA	Gujarat	Ahmedabad	380002	0000000000000073270	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
HAKKESHI	R	MODI	R	MODI	55 NEW CLOTH MKT AMMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0000000000000073544	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMM CENTER II FLOOR SF	INDIA	Gujarat	Ahmedabad	380002	00000000000000083241	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-1
MADHUDEVI	UTTAM	CHAND	CHAND	CHAND	6 CLOTH COMM CENTER II FLOOR SF	INDIA	Gujarat	Ahmedabad	380002	00000000000000083259	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHINTUPRASAD	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-1
MILAN	PANDYA	MEHTA	MEHTA	PANDYA	PREMIER ENG ENTERPRISE 696 FEID	INDIA	Gujarat	Ahmedabad	380002	00000000000000104124	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHINTAN	P	PATEL	P	PATEL	R VIJAY KUMAR VAKIL MKT REVDI B	INDIA	Gujarat	Ahmedabad	380002	00000000000000104167	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DHULIBEN	S	VIJAY	S	VIJAY	665/23 TRIBHUVAN MARKET KALUPUR	INDIA	Gujarat	Ahmedabad	380001	00000000000000184730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PREMUSIKH	ANANTRAY	MEHTA	ANANTRAY	MEHTA	C/O NITIN H MEHTA 48B/8B/1 L K TR	INDIA	Gujarat	Ahmedabad	380002	00000000000000191211	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARUNA	MANHARLAL	GANDHI	MANHARLAL	GANDHI	C/O HARILAL 48B/9 L K TRUST OPP C	INDIA	Gujarat	Ahmedabad	380002	00000000000000191329	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRITI	BHOJNAGARWALA		BHOJNAGARWALA		C/O GIRDHARILAL LOKMATHI 199 NEI	INDIA	Gujarat	Ahmedabad	380002	00000000000000198501	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
SHARDABEN	H	SHAH	H	SHAH	48B/9 L K TRUST BUILDING REVDI BA	INDIA	Gujarat	Ahmedabad	380002	00000000000000260936	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VINOD	CHANDRA	RMAKAWANA	CHANDRA	RMAKAWANA	12 CHANDRAMAN VIKAT CO-OP SOC	INDIA	Gujarat	Ahmedabad	380002	00000000000000261292	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
HASTMAL	BACHHWAT		BACHHWAT		110/2 KABOOTAR KHANA KALUPUR	INDIA	Gujarat	Ahmedabad	380002	00000000000000440345	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARVIND	HEMRAJ		HEMRAJ		70B/19 SANYOG MARKET SAKAR BAJ	INDIA	Gujarat	Ahmedabad	380002	0000000000000010055126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
GHEVARCHAND	JEVANNMAL		JEVANNMAL		8 OLD RITA PARK SOCIETY NEAR SJU	INDIA	Gujarat	Ahmedabad	380004	000000000000000188468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KIRTILAL	SHANTILAL	SHAH	SHANTILAL	SHAH	1/9 MADHAPURA AKT SHAMBHUS	INDIA	Gujarat	Ahmedabad	380004	0000000000000025951951	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
BHAGWATI	LAL	SHAH	LAL	SHAH	188 SARVODAY NGR SOC O/S SHAH	INDIA	Gujarat	Ahmedabad	380004	00000000000000263460	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RATHI	REYTBEN	LACHAMANANDAS	REYTBEN	LACHAMANANDAS	RATHI BROTHERS H-16 MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	00000000000000439517	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-1
CHAMPALL	JAIN	JAIN	JAIN	JAIN	C/301 ANANDLAXMI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380004	000000000000000505838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMANLAL	K	JAIN	K	JAIN	252 GANI BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	0000000000000005914918	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJESH	BHAWARLAL	SHAH	BHAWARLAL	SHAH	A-401 GHEVAR COMPLEX CAMP RD	INDIA	Gujarat	Ahmedabad	380004	00000000000001099703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAGATSINGH	JAIN	JAIN	JAIN	JAIN	D/9, RUSHIKA APARTMENT, GIRDOI	INDIA	Gujarat	Ahmedabad	380004	000000000000010238675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMANLAL	KASRIMAL	JAIN	KASRIMAL	JAIN	252, GANI BAZAR, 1ST FLOOR, OLD	INDIA	Gujarat	Ahmedabad	380004	000000000000001004946	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAHENDRA	CHUNILAL	SHAH	CHUNILAL	SHAH	A/74 RUSHIKA APARTMENT NR SJU	INDIA	Gujarat	Ahmedabad	380004	000000000000013478277	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GOPHHA	SHAH	SHAH	SHAH	SHAH	4 ASITA MANGAL FLATS MAHAAL	INDIA	Gujarat	Ahmedabad	380006	0000000000000005058837	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHAMPAK	M	GADHIA	M	GADHIA	C-44 SILVER ARC FLAT NR ORIENT CL	INDIA	Gujarat	Ahmedabad	380006	000000000000000701935	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JYOTISH	BHOGLIL	SHAH	BHOGLIL	SHAH	12 11 FLOOR URVASHI FLATS MITHA	INDIA	Gujarat	Ahmedabad	380006	0000000000000000448591	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL	SHAH	C/204 SPRING VALLEY 10TH FLOOR	INDIA	Gujarat	Ahmedabad	380006	000000000000000471674	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MITA	PATEL	M	PATEL	M	38ANM BHIVAN MADAPUR OPP V S I	INDIA	Gujarat	Ahmedabad	380006	0000000000000004972020	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
EMERGINGPRIMARYSECURITESTO		EMERGINGPRIMARYSECURITESTO			REGD OFFICE 266112 OPP CENTRAL	INDIA	Gujarat	Ahmedabad	380006	000000000000000490148	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-1
SHAH	HEMENDRA	LILACHANDBHAI	HEMENDRA	LILACHANDBHAI	2 KRISHNA APARTMENT BHUDARPUR	INDIA	Gujarat	Ahmedabad	380006	000000000000000518654	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
HEMENDRA	LILACHAND	BHAI	LILACHAND	BHAI	2 KRISHNA APARTMENT BHUDARPUR	INDIA	Gujarat	Ahmedabad	380006	00000000000000050518662	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
JIKESH	SHAH	SHAH	SHAH	SHAH	12 B NEW ANULIL VASNA A BAD	INDIA	Gujarat	Ahmedabad	380007	0000000000000005092754	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAYDEEP	S	THAKKAR	S	THAKKAR	A-301 SUNBERN APTS LUNA GARDI	INDIA	Gujarat	Ahmedabad	380007	000000000000001004213	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-1
INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYUR APT NR R B SCH PALDI AH	INDIA	Gujarat	Ahmedabad	380007	000000000000000261912	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NILESH	NAIK	NAIK	NAIK	NAIK	81 MAHAVIR TOWER PALDI AHMEDA	INDIA	Gujarat	Ahmedabad	380007	000000000000000261963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HINA	B	SHAH	B	SHAH	7/8 POLLO PARK SHANTIVAN NARA	INDIA	Gujarat	Ahmedabad	380007	000000000000000262951	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANDELAL	SHAH	B	SHAH	SHAH	8/10/200 KIRITAN FLATS JAWAHAR	INDIA	Gujarat	Ahmedabad	380007	000000000000000263047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHTILAL	NIRANJAN	MEHTA	NIRANJAN	MEHTA	8 PRABHAI FLATS NARAYANAGAR R	INDIA	Gujarat	Ahmedabad	380007	000000000000000404471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARI	BHAI	DIJADAV	BHAI	DIJADAV	C/O PATEL PAN HOUSE SANJIVANI R	INDIA	Gujarat	Ahmedabad	380007	0000000000000004042177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DIMPLE	CHIMANBHAI	MEHTA	CHIMANBHAI	MEHTA	8/5 RAGULRI APARTMENT NAVA V	INDIA	Gujarat	Ahmedabad	380007	000000000000000431575	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DIVYAPRAKASH	CHUNVANTAL	SHAH	CHUNVANTAL	SHAH	RAJENDRA KRISHNA 20 VASUKI SOCIETY	INDIA	Gujarat	Ahmedabad	380007	000000000000000431595	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PARESH	K	MEHTA	K	MEHTA	15 RAGIRI SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	000000000000000435988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHHOTUBHAI	D	THAKKAR	D	THAKKAR	B/4 ARTI APT NR PULKIT SCHOOL FA	INDIA	Gujarat	Ahmedabad	380007	000000000000000436852	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ANJANA	M	SHETH	M	SHETH	3306/7 GOVIND KASHIRAM NR POLE	INDIA	Gujarat	Ahmedabad	380007	000000000000011189796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MILAN	CHANDRAKRANT	K	CHANDRAKRANT	K	8 PRATOSH APARTMENTS NR G D	INDIA	Gujarat	Ahmedabad	380008	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMAN	H	PRAJAPATI	H	PRAJAPATI	9HV SHAKTI NAGAR SOC B/H NATH	INDIA	Gujarat	Ahmedabad	380008	000000000000000410144	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ASHVIN	M	SHAH	M	SHAH	14 GOPALAK APPARTMENT JAGABHI	INDIA	Gujarat	Ahmedabad	380008	000000000000000447218	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NILESH	T	MUNDRA	T	MUNDRA	1 SHREEE KRUPA PUNIT NAGAR MAI	INDIA	Gujarat	Ahmedabad	380008	0000000000000004461067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARSH	S	DAVE	S	DAVE	12 DWAKRESH APP - 2 RAMRAG MAI	INDIA	Gujarat	Ahmedabad	380008	000000000000000473812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARESH	S	RAGHANI	S	RAGHANI	5/1A, ONCE MORE FLAT, KRISHNA BA	INDIA	Gujarat	Ahmedabad	380008	000000000000010055087	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ABLEFINANCEPRIVATELIMITED		ABLEFINANCEPRIVATELIMITED			2 ASIA HSE BASEMENT NR SWASTIK	INDIA	Gujarat	Ahmedabad	380009	0000000000000000064998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANALI	S	DESAI	S	DESAI	4 SWASTIK SOC A DIVISION OPP RED	INDIA	Gujarat	Ahmedabad	380009	0000000000000000079626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SAUMILI	DESAI	DESAI	DESAI	DESAI	A 4 SWASTIK SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000000164887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KOMAL	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVARANGP	INDIA	Gujarat	Ahmedabad	380009	0000000000000002630510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANAND	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVARANGP	INDIA	Gujarat	Ahmedabad	380009	000000000000000263109	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
SUDHABEN	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVARANGP	INDIA	Gujarat	Ahmedabad	380009	000000000000000263117	Redemption amount of prefee					



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 PARASAKUNI SOC 3 SATELITE RO/	Gujarat	Ahmedabad	380015	00000000000000262480	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
KINRARY	KHANDWALA	KHANDWALA	136 PARASAKUNI SOC 3 SATELITE RO/	Gujarat	Ahmedabad	380015	00000000000000262510	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
JAVAL	CHETANBHAI	CHETANBHAI	10/16 BIMANAGAR CO-OP HSG SOC	Gujarat	Ahmedabad	380015	00000000000000428619	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 NANDANVAN-I/B/H PRENATIR	Gujarat	Ahmedabad	380015	00000000000000499579	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
BRJESH	PRANLAL	PRANLAL	B/202 SURYA VANSI TOWER NEAR	Gujarat	Ahmedabad	380015	000000000000012044146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KAILASH	CHAND	SHARMA	38/590 GUJARAT HOU RD MEGHANA I	Gujarat	Ahmedabad	380016	00000000000000001871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MEENA	PARIKH	PARIKH	16/10 TULSHI SHYAM FLAT BHUPU	Gujarat	Ahmedabad	380016	0000000000000000196401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAVI	K	MEHTA	129 3082 MEGHANA NAGAR B/H NEV	Gujarat	Ahmedabad	380016	0000000000000000421715	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KISHANLAL	P	KOSHTI	JA BHARTI HINDU HOTEL NR VASANI	Gujarat	Ahmedabad	380016	0000000000000000484820	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LAITIKUMAR	PARASMAL	SHAH	38/495 GUJARAT PURAS CHAWI CHAMI	Gujarat	Ahmedabad	380050	00000000000001123509	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HIRESHKUMAR	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWI CHAMI	Gujarat	Ahmedabad	380016	000000000000012384902	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAHESH	NAGDEV	NAGDEV	JAWAHAR SALES CORPN OPP LATI B	Gujarat	Ahmedabad	380021	00000000000000447153	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
HARESH	NAGDEV	NAGDEV	JAWAHAR SALES CORP OPP LATIAB	Gujarat	Ahmedabad	380022	00000000000000447145	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
VITHAL	H	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL	Gujarat	Ahmedabad	380024	00000000000000431867	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SHAKRABEN	H	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL	Gujarat	Ahmedabad	380024	00000000000000431875	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SHAIKESH	B	PATEL	13 ADHUNIK PARK SOCIETY NR AMB	Gujarat	Ahmedabad	380024	00000000000000493911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHAKARIBEN	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL /	Gujarat	Ahmedabad	380026	000000000000004414972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
TRISHUVAN	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL /	Gujarat	Ahmedabad	380026	000000000000004414981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JUSTIANA	VISHNUBHAI	PATEL	12 TAMPSHW SOCIETY B/H VANDAV	Gujarat	Ahmedabad	380050	00000000000001123509	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHARATKUMAR	M	SONI	C/O HEMLATA JEWELLERS 3 ASHAPU	Gujarat	Ahmedabad	380051	00000000000000404713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VILAS	PATEL	PATEL	27 AMRAVAN SOCIETY JIVARAI PARK	Gujarat	Ahmedabad	380051	00000000000000429597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RIPUDAMAN	KHERA	SHAKUNTALABEN	I-6 POLICE RET D A/102 SHRI NAND	Gujarat	Ahmedabad	380051	000000000000010743864	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHAKUNTALABEN		BIPINBHAI	27 AMRAVAN SOCIETY NEAR SHYAM	Gujarat	Ahmedabad	380051	000000000000011059146	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
BIPINBHAI		BIPINBHAI	27 AMRAVAN SOCIETY NEAR SHYAM	Gujarat	Ahmedabad	380051	000000000000011059162	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-1
KASHMIRA	PATEL	PATEL	H/5 JAY ABHISHEK MEM CHSL OPP S	Gujarat	Ahmedabad	380052	00000000000000428311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANILKUMAR		ANILKUMAR	42 SAKET ROW HOUSES HEMNAGAR	Gujarat	Ahmedabad	380052	0000000000000000508454	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PIYUSH	DESAI	DESAI	B 23 NEW NAVPOYT CO OP HSG SOC	Gujarat	Ahmedabad	380052	000000000000011319402	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MOLUSAM	PATHAN	PATHAN	B-18 SHAMME BURHAN SOCIETY OP	Gujarat	Ahmedabad	380055	00000000000000435881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
TUSHAR	PATEL	PATEL	35 SHREE KUNJ SOCIETY NR RANNA	Gujarat	Ahmedabad	380061	00000000000000429791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHARAT	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR R	Gujarat	Ahmedabad	380061	00000000000000467510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAAMESHBHAI	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR R	Gujarat	Ahmedabad	380061	00000000000000467528	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
HAKAMSINGH	KUMAR	KUMAR	M/6 3 K NAGAR CHATLODDY AHME	Gujarat	Ahmedabad	380061	00000000000000479004	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ASHWIN	DUDHAT	DUDHAT	B/21 VAIBHAV APPT B/H SUN N STE	Gujarat	Ahmedabad	380061	000000000000004831873	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DARSHNA	DARI	DARI	A/4 NAVARATNA AVENUE NEAR SOL	Gujarat	Ahmedabad	380061	0000000000000000518727	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
VIJAY	VAGHELA	VAGHELA	9 PUNGSHELL SOC SANAND DIST AH	Gujarat	Ahmedabad	382110	0000000000000000411663	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SUDHIR	SHAH	SHAH	OPP STATE BANK OF INDIA DIST AH	Gujarat	Ahmedabad	382220	000000000000000047571	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMCHANDRA	KUTCHI	KUTCHI	34 PANCHAL SOCIETY DIST AHMEDA	Gujarat	Ahmedabad	382220	00000000000000495253	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
DILIPBHAI	PRAJAPATI	PRAJAPATI	CHHAYA CUTLARY STORES STATON	Gujarat	Ahmedabad	382305	00000000000000460648	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NANIKRAM	MOTIWANI	MOTIWANI	B/223 NANNARGAR SHIPUR BOCHA	Gujarat	Ahmedabad	382345	00000000000000453536	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PARESH	PATEL	PATEL	B 3 VEGHARS PLATS NAYAN NGR SRI	Gujarat	Ahmedabad	382346	0000000000000000494511	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	280	07-Sep-2024	No	No	FY-1
HASMUKH		HASMUKH	C-15 JIVRAI PARK SOCIETY OPP NARU	Gujarat	Ahmedabad	382352	0000000000000000419397	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NARENDRA	PATEL	PATEL	72 ANKIT CHS NR RAMWADI SANPU	Gujarat	Ahmedabad	382441	0000000000000000401032	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PREMCHAND	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	Gujarat	Ahmedabad	382443	00000000000000429997	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KAPILA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	Gujarat	Ahmedabad	382443	00000000000000429946	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PACHABHAI	BHAI	BHAI	KAMI DANA DIST AHMEDABAD	Gujarat	Ahmedabad	382450	00000000000000430188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PACHABHAI	BHAI	PACHABHAI	PACHABHAI KARAMS BHAI MAIN BA	Gujarat	Ahmedabad	382450	00000000000000495620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MOTIBHAI		MOTIBHAI	63A/1 AMBAWADI SARABH NAGAR A	Gujarat	Ahmedabad	382475	00000000000000432519	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
BANSI	SADHWANI	SADHWANI	229 MAHABATHI SOCIETY SARADNA	Gujarat	Ahmedabad	382475	00000000000000473219	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KAILASH		KAILASH	109 MAHABATHI SOCIETY SARADNA	Gujarat	Ahmedabad	382475	00000000000000477222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANILKUMAR	MITERANI	MITERANI	8, GOKUL PARK, N- BABA LAJRAMDA	Gujarat	Ahmedabad	382475	0000000000000041020789	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HAKSHAD	PATEL	PATEL	6 VADIGAM SOCIETY RANIP AHMEI	Gujarat	Ahmedabad	382480	00000000000000458881	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PRAVINBEN	SHAH	SHAH	7 DEVJEET SOC CHANDLODYA VILLA	Gujarat	Ahmedabad	382481	00000000000000461527	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GULAM	RAJA	RAJA	RAMAPURA 1ST ROW AT VANDANA	Gujarat	Ahmedabad	382490	00000000000000425974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KALU	RAM	RAM	LULAPUR MOMINWAD DHOLKA DIST	Rajasthan	Ajmer	387810	00000000000000479951	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANJU	JAIN	JAIN	C/O VIKAS PRINTERS 55 KUTCHERY R	Rajasthan	Ajmer	390501	00000000000000444691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJ	KUMAR	KUMAR	20 PARASRANATH JAIN COLONY OPP	Rajasthan	Ajmer	390501	00000000000000484969	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
DEEPAK	RASTOGI	RASTOGI	BARA BAJAR MURSAN DIST HATHRU	Uttar Pradesh	Aligarh	204213	0000000000000000513425	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
AVAZ	KHAN	KHAN	J.P.INVESTMENT STOCK SHARE BROH	Uttar Pradesh	Aligarh	202001	0000000000000000516996	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MUKESH	GIRDHARLAL	RAJPOAT	40 A/ 34 EGIN ROAD CIVIL LINES AL	Uttar Pradesh	Alahabad	211001	000000000000004059140	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
HAMANSU	P	JANI	21/0 NR ANEES AHMAD 142 N20001	Uttar Pradesh	Amreli	365421	00000000000000427595	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAHESH	C	NAGADIA	C/O JALARAM RESTAURANT CHITAL	Gujarat	Amreli	365421	000000000000004475050	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NILESH	KAMKANBHAI	RAMANI	GAYTRI NIVAS STREET NO 10 MANER	Gujarat	Amreli	365601	00000000000000461890	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHAM	SUNDER	GUPTA	KRISHNA CONSULTANCY RANG MAH	Gujarat	Amreli	365601	00000000000000464660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANTOSH	CHOPRA	CHOPRA	MAIN BAZAR DIST AMRELI AT DHARI	Gujarat	Amreli	365640	00000000000000435562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SAJAN	KUMAR	LOHA	373 BASANT AVENUE, AMRITSAR	Punjab	Amritsar	143001	0000000000000000009593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
F	SHAH	C	M/5 SHAM SUNDER & CO 2610/M J	Punjab	Amritsar	143006	00000000000000000019851	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUNDERLAL	H	BHATIA	594 HAVELI DHANNA SINGH LACHMI	Punjab	Amritsar	143006	00000000000000000019851	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VINODKUMAR	FULABHAI	FULABHAI	H NO 1283 GALI LALAN WALI JAMRIT	Gujarat	Anand	388001	000000000000000000421795	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
MANSHARAM	RAJARAM	RAJARAM	11 M D PATEL CHIKALI B/H PAPPU HC	Gujarat	Anand	388001	0000000000000000464066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MADHUBEN	J	PATEL	JYOTI MEDICAL STORES NEHRU ROAD	Gujarat	Anand	388001	0000000000000000498998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARESHENDRAS	P	P	C/O. MAKSOODKHAN P. PATHAN BIL	Gujarat	Anand	388001	00000000000000000019378	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RANCHODHBHAI	MAHUBHAI	PATEL	4. GAUSA SHOPPING CENTRE NR. TA	Gujarat	Anand	388450	00000000000000000008319	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
MAHENDRAKUMAR	RATILAL	PATEL	HAREKRISHNA SWEETS OPP. RANCHI	Gujarat	Anand	388450	00000000000000000010031471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHATURBHAI	HARMANBHAI	PATEL	BARODI APASRA CHOK AT & PO /	Gujarat	Anand	388470	000000000000000000426571	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HASMDUKH	B	PATEL	23/2 GANDHI GUNI RAHETHAN VIBH	Gujarat	Anand	388540	0000000000000000461515	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANCHITA	DASMOHAPATRA	R	HARODA 90 S POLE JAWAHAR K	Gujarat	Anand	389025	0000000000000000444551	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
SHARDABEN	H	PADHIYAR	6 GOKUL PARK, BEHIND CIVIL COURT	Orissa	Baleswar (Balaore)	756032	000000000000000000494101	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHANMUKHATAR	S	SHEKH	AT PO BARTTANNA VIA JALESWAR DIS	Gujarat	Banas Kantha	385001	000000000000000000183695	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KARANJIVAT	PUSHPABEN	JETHABHAI	MEERA GATE BEHIND VIDYA MANDI	Gujarat	Banas Kantha	385001	000000000000000000413551	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PATEL	SHAMALBHAI	SHAMALBHAI	12 RAMNAG SOCIETY BAGUADHI PAL	Gujarat	Banas Kantha	385001	00000000000000000045792	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	SURESHKUMAR	KANIB											



S	BALAJI		BALAJI		127 11TH MAIN 3RD CROSS 4TH BLU INDIA	Karnataka	Bangalore Urban	560011 0000000000000044962	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-1
MEENA	A	THAKUREL	A	THAKUREL	1ST FLOOR NO 57H CROSS 3R V BLU INDIA	Karnataka	Bangalore Urban	560020 0000000000000049673	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-1
MADHAVEER	CHAND		CHAND		MOHAN PIAZA FLOOR 3B V5 LANE INDIA	Karnataka	Bangalore Urban	560053 0000000000001275767	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-1
MADANKAL	V		V		NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560051 00000000000010001784	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-1
M	P	SINGH	P	SINGH	C/O DR RITA BATRA CMO, STC BSF PI INDIA	Karnataka	Bangalore Urban	560063 000000000000010112173	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-1
S	RAMESH		RAMESH		118 BLOCK 13 'JEEVAN MITRA' LC A/ INDIA	Karnataka	Bangalore Urban	560078 0000000000000025025	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
KR	KASTURI	GUPTA	KASTURI	GUPTA	1564 2ND A CROSS 16TH A MAIN I P INDIA	Karnataka	Bangalore Urban	560078 0000000000000047294	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
BASANT	KUMAR	KHATORE	KUMAR	KHATORE	ON-APARTMENTS, 1/2/1 LANE, FU INDIA	West Bengal	Bardhaman	712321 0000000000000010276	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
PAWAN	KUMAR	MURARKA	KUMAR	MURARKA	NEMA KAHALU ROAD P.O. - BARAKA INDIA	West Bengal	Bardhaman	713234 00000000000000180275	Redemption amount of prefe	560 07-Sep-2024	No	No	FY-1
RAKESH	KUMAR	KAKKAR	KUMAR	KAKKAR	160 KHATTIRYAN BEHARUPUR BAREIL INDIA	Uttar Pradesh	Bareilly	243003 00000000000000406511	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-1
NEMI	CHAND		CHAND		RKHADA DAS FOAMAL HAMRUPURA BI INDIA	Rajasthan	Barmher	344001 000000000000002029139	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
SHANTIDEV		SHANTIDEV			C/O NAYAN PANDYAN SUBBU INDIA	Rajasthan	Bharatpur	344001 00000000000000221678	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
DELAWALA	MOHMEDHANIF	I	MOHMEDHANIF	I	AT PO PIPALJA TA VAGRA DIST BHARI INDIA	Gujarat	Bharuch	392165 00000000000000464520	Redemption amount of prefe	700 07-Sep-2024	No	No	FY-1
ANIL	KUMAR	MEHTA	KUMAR	MEHTA	C/O MANGI CONSULTANCY 19 B 1 A INDIA	Gujarat	Bhavnagar	364002 00000000000000113476	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
KHUNBHANI	ASHOK	GHANSHYAMDAS	ASHOK	GHANSHYAMDAS	OLD KRISHNANAGAR CAMP 1 ROOMI INDIA	Gujarat	Bhavnagar	364002 00000000000000470554	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
DAKSHIBHAI	KUMAR	MENDPARA	KUMAR	MENDPARA	ANANTWADI PITANS BANGLOWS G INDIA	Gujarat	Bhavnagar	364002 00000000000000514179	Redemption amount of prefe	700 07-Sep-2024	No	No	FY-1
JIVABHAI	GUBANI	H	GUBANI	H	83 PANCHMATHA BHAVANA GADNICH INDIA	Gujarat	Bhavnagar	364003 00000000000000066166	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
JITENDRA	B	PATEL	B	PATEL	C/O ARPAN CUTPICE AVEEDA GATE DI INDIA	Gujarat	Bhavnagar	364210 00000000000000422614	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
JAINES	T	PATEL	T	PATEL	BHARAV NATHI PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505 00000000000000463451	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-1
THAKURSHIBHAI	PATEL	MOIZ	PATEL	MOIZ	BHARAVNATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505 00000000000000472629	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-1
ZENAB	MOIZ		MOIZ		C/O SAULASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710 00000000000000415520	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-1
LAXMI	K	PATEL	K	PATEL	21 AKSHAR PARK PALLYAD ROAD BOT INDIA	Gujarat	Bhavnagar	364710 00000000000000422631	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
YOGESHBHAI	SAVALAIL	VORA	SAVALAIL	VORA	SHAKHAR NAGAR BOTAD BOTAD INDIA	Gujarat	Bhavnagar	364710 00000000000000000301	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
BAL	KRISHAN	JHANWAR	KRISHAN	JHANWAR	POST MANDAL GARH RAJASTHAN INDIA	Rajasthan	Bhilwara	311604 00000000000000441821	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
SANJAY	KABRA	KABRA	KABRA	KABRA	VILAS COLONY MANDALGAH RAJ INDIA	Rajasthan	Bhilwara	311604 000000000000000491993	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
CHANDRA	AKRASH	SOMANI	AKRASH	SOMANI	C/O SOBHARAM SOMANI SARAF GAI INDIA	Rajasthan	Bhilwara	311801 00000000000000452467	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
RAMKISHAN	MALI		MALI		SHASTRI NAGAR GANGAPUR DIST BI INDIA	Rajasthan	Bhilwara	311801 00000000000000455179	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
RAJENDRA	KUMAR	SHARMA	KUMAR	SHARMA	VL & PO KANERA TASHIL AHER DISTH INDIA	Madhya Pradesh	Blind	477111 000000000000000004839	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
SATISH	KUMAR	SAHU	KUMAR	SAHU	123062 B/4 ROSE PK IN SE CITY INDIA	Haryana	Bhiwani	123062 00000000000000000073	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
PRADEEP	EMMANUEL	ROBINSON	EMMANUEL	ROBINSON	NEAR ABHILASHA SADAN VISHDI NA INDIA	Chhattisgarh	Bilaspur	495004 00000000000000477219	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
P	KULDEEP	KHINWASARA	KULDEEP	KHINWASARA	NO 64/A VENKATASRI STREET KOSA INDIA	Tamil Nadu	Chennai	600012 000000000000001098905	Redemption amount of prefe	700 07-Sep-2024	No	No	FY-1
AMD	ABDUL	KHADEER	ABDUL	KHADEER	12 KASIM SAHIB ST ROYAPATTAN CH INDIA	Tamil Nadu	Chennai	600014 000000000000000507598	Redemption amount of prefe	700 07-Sep-2024	No	No	FY-1
K	KRISHNAN		KRISHNAN		48400127 ST T NER MADRAS INDIA	Tamil Nadu	Chennai	600017 00000000000000138581	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
R	SRIBOM		SRIBOM		C/O G KAMAKSHI A KANNAHAS STREI INDIA	Tamil Nadu	Chennai	600017 00000000000000138860	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
P	GOKULA	BALAN	GOKULA	BALAN	71 1ST FLOOR USMAN ROAD MADR/ INDIA	Tamil Nadu	Chennai	600017 00000000000000445631	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
SEEMA	DEEP	SEEMA	DEEP	SEEMA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138134	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
MANGAL	DEEP	DEEP	DEEP	DEEP	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138412	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ABIRHANT	POOJA	ABIRHANT	POOJA	ABIRHANT	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138131	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
KIRAN	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138169	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
AASHISH	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
SAGARDEEP	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
KAMALA	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
SPARTAHOLDINGSLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138177	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138185	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138215	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000138266	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu</							



SANIY	KUMAR	HISARIA	KUMAR	HISARIA	OPP RAJASTHAN KANYA PATHSALA	INDIA	Maharashtra	Gondia	441601	00000000000000481459	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
SEHAL	VIVEK	MURUDKAR	VIVEK	MURUDKAR	1-90 ATHI BANGLOW STATION ROAD	INDIA	Karnataka	Gulbarga	585102	00000000000000414263	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
KOMMURU	BAKRASHIRNA		BAKRASHIRNA		S/O SAMBASVARAO KAKUMANI PC INDIA	INDIA	Andhra Pradesh	Guntur	522212	00000000000000004472	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
LAKSHMANA	BAC	ADDA	BAC	ADDA	S/O ASODA VENKATA RATNAM PRADO INDIA	INDIA	Andhra Pradesh	Guntur	520202	00000000000000268577	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
KALYANACHAKRAVARTHY	SOLVENTSVPLTD		KALYANACHAKRAVARTHY	SOLVENTSVPLTD	REGD OFF VARAGAN PO GUNTUR R INDIA	INDIA	Andhra Pradesh	Guntur	522235	0000000000000000260651	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MANJU	MASAND		MASAND		C/O DR ASHOK MASAND JINJI WALO INDIA	INDIA	Madhya Pradesh	Gwalior	474401	0000000000000000435651	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PHOOL	SINGH	NATHIELA	SINGH	NATHIELA	C/O VINOD NIGAM SANCHIKRA WORE INDIA	INDIA	Madhya Pradesh	Hoshangabad	461001	00000000000000419991	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAM	KRISHNA	ROY	KRISHNA	ROY	BAGIANA D BKA VILLAGE & POST B INDIA	INDIA	Telangana	Hyderabad	501201	0000000000000000001541	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
DEEPAK	SACHDEV		SACHDEV		PL NO 77 WAHAB NGR STAFF RD SECL INDIA	INDIA	Telangana	Hyderabad	500009	0000000000000000003492	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
DEEPAK	SACHDEV		SACHDEV		PLOT NO 7 WAHAB NAGAR STAFF RC INDIA	INDIA	Telangana	Hyderabad	500009	00000000000000000046922	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
VINDO	KUMAR	KABRA	KUMAR	KABRA	BESIDE P. NO 41, ISQUE COLONY DO INDIA	INDIA	Telangana	Hyderabad	500009	0000000000000013406765	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
CHANDRASHA	CHANDRASHA		CHANDRASHA		C/O DEEPAKSHWA TRADE LINKS 65 INDIA	INDIA	Telangana	Hyderabad	500035	00000000000000216658	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
SUBHASH	BIHAT		BIHAT		1/10/123 ASHOK NAGAR FLAT NO 3C INDIA	INDIA	Telangana	Hyderabad	500020	000000000000001309884	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SL	VENKATAPATHY	RAJU	VENKATAPATHY	RAJU	1/10-117/1 WEST MARREDIPALLY SECI INDIA	INDIA	Telangana	Hyderabad	500026	000000000000000000439487	Redemption amount of prefe	1400	07-Sep-2024	No	No	FY-1
KHAKHUFINANCIALSERVICESPLTD			KHAKHUFINANCIALSERVICESPLTD		10-A HUDA COMPLEX SAROONAGAR I INDIA	INDIA	Telangana	Hyderabad	500035	000000000000000000266795	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
RAJESH	RAJESH		RAJESH		2/20 BABU NAGAR SAROONAGAR I INDIA	INDIA	Telangana	Hyderabad	500035	000000000000000000499943	Redemption amount of prefe	1820	07-Sep-2024	No	No	FY-1
RAJENDR	GAMPA		GAMPA		H NO 7/20 BABU NAGAR SAROON N INDIA	INDIA	Telangana	Hyderabad	500035	00000000000000000001725	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PUSHPA	AGARWAL		AGARWAL		S 2 105/1 N RD HYDERABAD	INDIA	Telangana	Hyderabad	500195	0000000000000000133558	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
ARUN	BANSAL		BANSAL		98 AGARWAL NGR INDORE M P INDIA	INDIA	Madhya Pradesh	Indore	452001	0000000000000000116980	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
ANURADHA	PARVANI		PARVANI		98 AGARWAL NGR INDORE M P INDIA	INDIA	Madhya Pradesh	Indore	452001	0000000000000000116986	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MURLIDHAR	KUMAR	JAIN	KUMAR	JAIN	M/5 PONEERS 252-53 INDIA BAZAR INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000092005	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PAWAN	AGARWAL	JAIN	KUMAR	JAIN	2175 KHEIRON KA RASTA CHAND PO INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000435937	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
GOVIND	AGARWAL	JAIN	AGARWAL	JAIN	M/5 ASHOKA ELECTRICALS 412 CHAN INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000000442127	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MAHESH	KUMAR	AKAR	KUMAR	AKAR	C/O MANSH ENTERPRISES HOUSE N INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000455652	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
ANITA	JAIN		JAIN		C/2 3728 NARHARGHAR KOAD JAIPUR INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000471921	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
DEVENDRA	AMERA		AMERA		C/23 GRAM MANDI CHAND POLE JAI INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000473065	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-1
RAJEEV	ANDRA		ANDRA		M/5 JAIN ELECTRONICS 74 CHANDPO INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000475459	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SURESH	CHANDRA	RELA	CHANDRA	RELA	B-15 JAIPUR TOWER OPP A I R M IC INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000476617	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
AGARWAL	KHANDELWAL		KHANDELWAL		7 KHAJ JAWAHAR NAGAR JAIPUR RA INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000481971	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SHYAMA	KHANDELWAL		KHANDELWAL		GANGA SAHAI BRU BEHARI S SURJA INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000485730	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MANOJ	AGARWAL		AGARWAL		AIANTA 18 MOTILAL ATAL RD JAIPUR INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000091499	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-1
GOVIND	AGARWAL		AGARWAL		JAGDISH NARAYAN RAMGOPAL & CC INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000050062	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SANJEEV	KUMAR		KUMAR		AIANTA 18 MOTILAL ATAL ROAD JAI INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000050062	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
ANIL	KUMAR	KEDIA	KUMAR	KEDIA	2030. RAVI PLAZA BADHARNAJI KA INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000000311488	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PADMANABH	SINGH		SINGH		C/O BRIJWASI SWEET HSE GRIEE WAI INDIA	INDIA	Rajasthan	Jaipur	302003	000000000000000000031712	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
KALASH	PRABHUDAYAL	SHARMA	PRABHUDAYAL	SHARMA	10 HATHI BABU KA BAG KANTI NGR I INDIA	INDIA	Rajasthan	Jaipur	302006	000000000000000000028177	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MANOHAR	LAL	SEHAIPAL	LAL	SEHAIPAL	R G & B 44 KANTH NGR JAIPUR INDIA	INDIA	Rajasthan	Jaipur	302006	000000000000000000028177	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PRAMOD	DINKAR	D	JAMNERNKAR	DINKAR	SHOP NO 25, RADHA GOVIND COLON INDIA	INDIA	Rajasthan	Jaipur	304012	000000000000000000227488	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
P	JAMNERNKAR	D	JAMNERNKAR	D	163 URBAN ESTATE PHASE I LAJLAND INDIA	INDIA	Punjab	Jalandhar	144022	000000000000000000182677	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
ASVANTI	BEN	NAGAR	BEN	NAGAR	CAPTAIN CORNER BHADGAON, ROAD INDIA	INDIA	Maharashtra	Jalgaon	424101	000000000000000000444022	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
MUKTA	PARAKH	N	PARAKH	N	CAPTAINS CORNER CHALGAON INDIA	INDIA	Maharashtra	Jalgaon	424101	000000000000000000476627	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PRAVIN	PARAKH	N	PARAKH	N	HOUSE NO 73 OPP DAK BUNGLOW C INDIA	INDIA	Andhra Pradesh	Jammu	180001	000000000000000000461539	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MANOJ	N	SHETH	N	SHETH	PARAKH VELI SOMCHAND 26 GANDI INDIA	INDIA	Gujarat	Jamnagar	361001	000000000000000000012094	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SHYAM	NANDLAL	MEHTA	NANDLAL	MEHTA	OPP KANDIOS NATS VANDANALA NJ INDIA	INDIA	Gujarat	Jamnagar	361001	0000000000000000000473090	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MITESH	VADILAL	MEHTA	VADILAL	MEHTA	SHK001. 0000000000000000000471103	INDIA	Gujarat	Jamnagar	361001	0000000000000000000471103	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
CHANDRAKANT	PREMI	VAIYATA	PREMI	VAIYATA	JAY BHAWANI APARTMENT OPP DR INDIA	INDIA	Gujarat	Jamnagar	361001	0000000000000000000517861	Redemption amount of prefe	980	07-Sep-2024	No	No	FY-1
JAGDISH	J	MEHTA	J	MEHTA	VAIYATA CO., E-15, NEW SUPER MK INDIA	INDIA	Gujarat	Jamnagar	361001	0000000000000000001074743	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAM	ANIL	REDDY	ANIL	REDDY	HAWAL CHOWK BHANUSALI WAD OF INDIA	INDIA	Gujarat	Jamnagar	361001	000000000000000000434559	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
UTTAM	KUMAR	DAS	KUMAR	DAS	STATION SPORTS SECTION NO 33 WIS INDIA	INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
JYOTI	G	VORA	G	VORA	SMQ 137/9 AF II UDVOYG NAGAR JAI INDIA	INDIA	Gujarat	Jamnagar	361004	0000000000000000000046481	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
NATHUBHAI	PATEL		NATHUBHAI	PATEL	AIRMEN S MESS AIR FORCE I TW P C INDIA	INDIA	Gujarat	Jamnagar	361004	0000000000000000000474886	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MOHAN	MAVJIBHAI	PATEL	MAVJIBHAI	PATEL	10/58 LAKHOTIA MIG CLNY JAMNAGI INDIA	INDIA	Gujarat	Jamnagar	361005	0000000000000000000059188	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PARVATIBEN	PATEL		PATEL		31 DNO/101 PLOT JAMNAGAR INDIA	INDIA	Gujarat	Jamnagar	361005	0000000000000000000043204	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
VINDORAI	PATEL		PATEL		C/O GANGADAS M PATEL 1 BAGRUW INDIA	INDIA	Gujarat	Jamnagar	361005	0000000000000000000435911	Redemption amount of prefe	6020	07-Sep-2024	No	No	FY-1
KIRAN	PATEL		PATEL		RANUTNAGAR BLOCK NO D 5/307 JA INDIA	INDIA	Gujarat	Jamnagar	361005	000000000000000000046955	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
ANVITLAL	PATEL		PATEL		RANUTNAGAR BLOCK NO D 5/307 JA INDIA	INDIA	Gujarat	Jamnagar	361005	0000000000000000000469971	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
DAXA	RAMESH	DONGA	RAMESH	DONGA	RANUTNAGAR BLOCK NO D 5/307 JA INDIA	INDIA	Gujarat	Jamnagar	361006	0000000000000000000446596	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RANJANBEN	J	VORA	J	VORA	11 PATEL COLONY S VIDYUT PARK S INDIA	INDIA	Gujarat	Jamnagar	361008	0000000000000000000446632	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
HEENA	JOSHI	VITHALDAS	JOSHI	VITHALDAS	2 SAHYOG APTS BEDI ROAD OPP SAH INDIA	INDIA	Gujarat	Jamnagar	361008	0000000000000000000413755	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
MOHANLAL	KHYARILAL	JAIN	KHYARILAL	JAIN	U B V COMPUTERS ST MAHAVIR SOC INDIA	INDIA	Gujarat	Jamnagar	361008	000000000000000000043769	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
KANAKYAL C	SAHETYA	C	SAHETYA	C	6 KAMAGAR COLONY PETHRAI RAIGER INDIA	INDIA	Gujarat	Jamnagar	361008	0000000000000000000446596	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SHEETAL	N	DUDHIREJA	N	DUDHIREJA	102, SHILP APARTMENT, NEAR CENT INDIA	INDIA	Gujarat	Jamnagar	361008	000000000000000000103829	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MAUSHKUMAR	MAGANLAL	JALAN	MAGANLAL	JALAN	MAIN BAZAR PO ALLIABADA INDIA	INDIA	Gujarat	Jamnagar	361110	0000000000000000000422037	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
ARUN	KUMAR	JALAN	KUMAR	JALAN	AT & B ROADTHAR VIA KHAMBHALI INDIA	INDIA	Gujarat	Jamnagar	361306	0000000000000000000435066	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
KUSUM	JAIN		JAIN		AT PO BHADWAR MAIN BAZAR BHAD INDIA	INDIA	Gujarat	Jamnagar	361306	0000000000000000000435066	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
MANISH	DECORA		DECORA		PANKAJ CLOTH STORE CHAHWANI & INDIA	INDIA	Rajasthan	Jhunjhunu	333001	0000000000000000000012424	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
AMRUTLAL	DEBANI		DEBANI		AKRASH CHAND JAIN G-137 VIKAS INDIA	INDIA	Rajasthan	Jodhpur	342001	000000000000000000049617	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PARSOTAM	L	PATEL	L	PATEL	R-1/5, R-5 & B COLONY NEAR SHASTI INDIA	INDIA	Gujarat	Jodhpur	342001	0000000000000000001774463	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
GORFAD	ARVINDBHAI	HIRABHAI	ARVINDBHAI	HIRABHAI	C/O AMRUTLAL KANANI MAINBAND INDIA	INDIA	Gujarat	Junagadh	362001	0000000000000000000437286	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
VISHWANJI P	THAKKAR	M	THAKKAR	M	DOLATNAGA 26 DOLATPARA DIST JU INDIA	INDIA	Gujarat	Junagadh	362227	00000000000000000004196838	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
VITESH	TANNA		TANNA		AT AND POST KEVADORA LAL KESHO INDIA	INDIA	Gujarat	Junagadh	362265	0000000000000000000402176	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
MANULIA	DEVALLA		DEVALLA		CHOKS COLONY SATTIA BAZAR VER INDIA	INDIA	Gujarat	Junagadh	362265	00000000000000000004342918	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
VISHVAIT P	THAKKAR	P	THAKKAR	P	50/245 APTS 1ST FLOOR GHANSHAM INDIA	INDIA	Gujarat	Junagadh	362265	0000000000000						



JAMAL	BARUBHAI	PATEL	BARUBHAI	PATEL	AT & PO ASH AZAD CHOWK TA PETI INDIA	Gujarat	Kheda	388130	00000000000000415511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARSHADBHAI NITA	BARUBHAI	PATEL	BARUBHAI	PATEL	C/O N D MANDALIA TYPE III-62/4 GS INDIA	Gujarat	Kheda	388239	00000000000000421210	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ASHABEN	BHADRIKUMAR SONI	PATEL	BHADRIKUMAR SONI	PATEL	TYPE - III - 39/1, GEB COLONY, WANU INDIA	Gujarat	Kheda	388239	00000000000000408119	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NITABEN	BARUBHAI	PATEL	BARUBHAI	PATEL	NO.01 KHEDEI AT NASNO, TA ANANI INDIA	Gujarat	Kheda	388335	00000000000000473723	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-1
NITABEN	RIPANBHAI	PATEL	RIPANBHAI	PATEL	DADAT'S STREET BANDHANI DIST KHE INDIA	Gujarat	Kheda	388410	00000000000000486388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PUSHABEN C	PATEL	PATEL	PATEL	PATEL	AT & PO RANGAPURA TA PETLAD DI INDIA	Gujarat	Kheda	388450	00000000000000454362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAHENDRA SHARDABEN	PATEL	PATEL	PATEL	PATEL	R K TII SUNAV AT & PO SUNAV TA PE INDIA	Gujarat	Kheda	388470	00000000000000400903	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SAVITABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL	BRABHU POLE ALARSA TA BORSA DI INDIA	Gujarat	Kheda	388543	00000000000000470128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DARSHABEN Y	SUKHADIA	Y	SUKHADIA	Y	ALKAPURI PO ALARSA TA BORSA DI INDIA	Gujarat	Kheda	388543	00000000000000473136	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	C-90 G E B COLONY DHURANAN DIST INDIA	Gujarat	Kheda	388610	00000000000000424587	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BAIRABHAI	GURINANI	CHANDRA	GURINANI	CHANDRA	SHANKAR PUR TA KHAMBHAT DIST INDIA	Gujarat	Kheda	388620	0000000000000040427721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	CHANDRANAKSH SOC MANUPUR INDIA	Gujarat	Khordha	388629	00000000000000417640	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ATULYA	KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	PLOT NO 1295 AT KAPIL PRASAD BHI INDIA	Orissa	Khordha	751002	00000000000000004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMESH	CHANDRA	SINHA	CHANDRA	SINHA	3 D DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	751002	0000000000000000404774	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAMAL	AHMED	NOORANI	AHMED	NOORANI	74 BUDHESWAR CLNY BHUBANESW INDIA	Orissa	Khordha	751006	0000000000000000004553	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHANER	CHANDAK	LAL	CHANDAK	LAL	C/O H E H IN MD. CD HIGH BAZAR BE INDIA	West Bengal	Kolkata	760001	0000000000000020482657	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHANDRAKANT M	PATEL	M	PATEL	M	C/O SANAY ENTERPRISES 13 CLIVE I INDIA	West Bengal	Kolkata	760001	0000000000000000004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BRU	GOPIAL	GUPTA	GOPIAL	GUPTA	21 ARMEANIAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	760001	0000000000000000432342	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MALA	GOENKA	GOENKA	GOENKA	GOENKA	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	760001	0000000000000000409093	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
N	BALASUBRAMANIAN	Y	BALASUBRAMANIAN	Y	1/18 UPPER WOOD STREET CALCUT INDIA	West Bengal	Kolkata	760015	0000000000000000407930	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-1
N	BALASUBRAMANIAN	Y	BALASUBRAMANIAN	Y	3 D DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	760019	0000000000000000407048	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SITA	DEVI	CHOUDHARY	DEVI	CHOUDHARY	4 PADDA PUKUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	760020	0000000000000000010819021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PAKVEEN	CHADHA	BAHETI	CHADHA	BAHETI	C/O LT CDS. C CHADHA COMPOSITE INDIA	West Bengal	Kolkata	760022	00000000000000004075025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUBHASH	SAHA	SAHA	SAHA	SAHA	15 S F MUKHERJEE RD BHOWANIPUR INDIA	West Bengal	Kolkata	760025	000000000000000040915621	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
DEBDAS	SAHA	SAHA	SAHA	SAHA	14 BENI BANERJEE AVENUE CALCUTTI INDIA	West Bengal	Kolkata	760031	0000000000000000451657	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
ARUN	KUMAR	SHEET	KUMAR	SHEET	71 RAHIM OSTAGAR RD CALCUTTA INDIA	West Bengal	Kolkata	760045	00000000000000000024341	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	760046	0000000000000000474851	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-1
S	BHUSHANAM	DAS	BHUSHANAM	DAS	C-211 SECTOR 15A LT LANE CITY CAL INDIA	West Bengal	Kolkata	760054	000000000000000000405429	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
MALINA	N	DAS	N	DAS	39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	0000000000000000438715	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SHIKHA	GHOSH	GHOSH	GHOSH	GHOSH	93/94A ATINDRA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	0000000000000000408051	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
INDRA	BAGLA	BAGLA	BAGLA	BAGLA	34-35/7/2 ARBINDO ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	000000000000000000334840	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
RAJ	KUMAR	JAIN	KUMAR	JAIN	116/106 VINDHYANCHAL 35,36,34/106 INDIA	West Bengal	Kolkata	711106	000000000000000000334840	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SMITA	JAIN	JAIN	JAIN	JAIN	35,DR.ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	000000000000000001059812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SATPAL	SINGH	SINGH	SINGH	SINGH	PARULATI NIWAS NARSINGH BANDH INDIA	West Bengal	Kolkata	711325	0000000000000000402222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KAROTTU THOMAS	THOMAS	THOMAS	THOMAS	THOMAS	KAROTTU HOUSE PO MANARACKAL INDIA	Kerala	Kottayam	686019	000000000000000000004707	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SVAPRASAD N	LOYA	LOYA	SVAPRASAD N	LOYA	PADAMVILASAM CHODRAKRANGANGA INDIA	Kerala	Kottayam	686631	000000000000000000004529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHYAM	SUNDER	DEV	SHYAM	SUNDER	11 62 32 AND F/LR CANAL RD VIJAYAV INDIA	Andhra Pradesh	Kurukshetra	520001	000000000000000000004529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LEELA	DEVI	JINDAL	DEVI	JINDAL	C/O L K JINDAL H NO 955 SECTOR 7 INDIA	Haryana	Kurukshetra	136118	00000000000000000044855	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
AKHIL	CH	HAJONG	CH	HAJONG	C/O HILLS CONSTRUCTION PO GARO INDIA	Assam	Lakhimpur		000000000000000000511765	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-1
ABDUL	KARIM	KHAN	KARIM	KHAN	43 TALAB GANGANI SHUKLA LUCKNOW INDIA	Uttar Pradesh	Lucknow	226001	000000000000000000427001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
M	GUPTA	M	GUPTA	M	226001 ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226001	00000000000000000042741	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PINA	P	SHAH	P	SHAH	C-104 SECTOR A MAHANAGAR LUCKNO INDIA	Uttar Pradesh	Lucknow	226006	000000000000000000477796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VIBHAV	KUMAR	SRIVASTAVA	KUMAR	SRIVASTAVA	D-520 SEC D L D CLNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226012	000000000000000000003735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJEEV	SAHAI	SAHAI	SAHAI	SAHAI	4/545 VIRKAS NGR LUCKNOW U P INDIA	Uttar Pradesh	Lucknow	226020	000000000000000000003522	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAGHUBAI	PATEL	PATEL	PATEL	PATEL	AT & PO GANGAWREE TAL KOLDI DIST INDIA	Gujarat	Mahesana	382705	000000000000000000431706	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARVINDKUMAR	V	PATEL	ARVINDKUMAR	V	C/O K P VINAY VIDHYA VIHAR AT PC INDIA	Gujarat	Mahesana	382710	000000000000000000464654	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAGDISH	PATEL	PATEL	PATEL	PATEL	AT & POST SAND TA KALOI DIST ME INDIA	Gujarat	Mahesana	382721	000000000000000000465054	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RINA	PATEL	PATEL	PATEL	PATEL	NAVVASAT AT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382732	00000000000000000001148637	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
BHARTIBEN	PATEL	PATEL	BHARTIBEN	PATEL	AT & PO HARJI C/O J M PATEL ASSTI INDIA	Gujarat	Mahesana	384001	000000000000000000424054	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KANTIBHAI	PATEL	PATEL	KANTIBHAI	PATEL	AT BODDAL PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001	000000000000000000424054	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	SHIVARAMDAS	SHIVARAMDAS	PATEL	SHIVARAMDAS	28 SONAL SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001	000000000000000000425893	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ISMAILBHAI	KALUSIYA	KALUSIYA	ISMAILBHAI	KALUSIYA	AT & POST BADARPUR TA KHERALI INDIA	Gujarat	Mahesana	384001	000000000000000000439169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	UMEDODAS	UMEDODAS	PATEL	UMEDODAS	JAY UMIYA INVESTMENTS G-12 PADI INDIA	Gujarat	Mahesana	384001	000000000000000000464546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	PRANJALADSHAI	PRANJALADSHAI	PATEL	PRANJALADSHAI	AT PO RAMELA TA CHANASMA DI ME INDIA	Gujarat	Mahesana	384001	000000000000000000466438	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HITESHKUMAR	PATEL	PATEL	HITESHKUMAR	PATEL	IN MADIVYASAT AT & PO NAGALPUR INDIA	Gujarat	Mahesana	384002	000000000000000000410833	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BARUBAI	PATEL	PATEL	BARUBAI	PATEL	50 SAHAKAR NAGAR SOCIETY PH 2 B INDIA	Gujarat	Mahesana	384002	000000000000000000413712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RASIK	PATEL	PATEL	RASIK	PATEL	15 JALARAM SOCIETY NAGALPUR PA INDIA	Gujarat	Mahesana	384002	000000000000000000458661	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RANCHODHBI	PATEL	PATEL	RANCHODHBI	PATEL	67 NIKANTH SOCIETY B/H RAJAKUM INDIA	Gujarat	Mahesana	384002	000000000000000000458661	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAYESHKUMAR	PATEL	PATEL	JAYESHKUMAR	PATEL	AT JETALVASANA KOTWAS TA VASNA INDIA	Gujarat	Mahesana	384120	000000000000000000413704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHAVLESHKUMAR JASVANTILAL	PATEL	JASVANTILAL	BHAVLESHKUMAR JASVANTILAL	PATEL	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	000000000000000000419591	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ARAVINDKUMAR	KARASANBHAI	PATEL	ARAVINDKUMAR	KARASANBHAI	AT & PO GORAO TA CHANSMA DIST INDIA	Gujarat	Mahesana	384228	0000000000000000000168950	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANJAY	KANTILAL	BECHARDAS	SANJAY	KANTILAL	AT & PO KATHI DIST MEHSANA GU INDIA	Gujarat	Mahesana	384231	000000000000000000434229	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
BABULAL	BECHARDAS	BECHARDAS	BABULAL	BECHARDAS	17/2A SURKSA SOCIETY OPP DHARA C INDIA	Gujarat	Mahesana	384315	000000000000000000462268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAYANTILAL DALACHHARAM	MODY	DALACHHARAM	JAYANTILAL DALACHHARAM	MODY	GURUKRUPA TAMBOLI SHERI NEAR I INDIA	Gujarat	Mahesana	384315	000000000000000000503011	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KANTABEN	JAYANTILAL	MODY	KANTABEN	JAYANTILAL	TAMBOLI SHERI TA VISNAGAR DIST I INDIA	Gujarat	Mahesana	384315	000000000000000000504483	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BARUBHAI	AMBARAM	PATEL	BARUBHAI	AMBARAM	AT KAMALPUR VAD TA KHERAU D I INDIA	Gujarat	Mahesana	384355	0000000000000000473693	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	RASIKBHAI	SHIVARAM	PATEL	RASIKBHAI	AT PO DELULTI TA DI MEHSANA G INDIA	Gujarat	Mahesana	384410	000000000000000000430164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
B	DHARMASEELAN	KUMAR	B	DHARMASEELAN	ROOPAM MUTTAPPALAM PO VARKA INDIA	Kerala	Malappuram		000000000000000000513016	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	D- 53 - 54 HASTINAPUR DISTRICT ME INDIA	Uttar Pradesh	Meerut	250404	000000000000000000518131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RACHTINVESTMENTSLIMITED			RACHTINVESTMENTSLIMITED		601, SAMROCK APARTMENT, JHUMI INDIA	Maharashtra	Mumbai City	400058	000000000000000000524265	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-1
BHANUBEN	H	GALA	BHANUBEN	H	5 GURBON STREET DOSSA HOUSE S INDIA	Maharashtra	Mumbai City	400001	000000000000000000505467	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
AMITA	KANAYALAL	SHETH	AMITA	KANAYALAL	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000000519557	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
BHARAT	KANAYALAL	SHETH	BHARAT	KANAYALAL	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000000519555	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JIYOTI	B	SHETH	JIYOTI	B	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000000519573	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
NUCLEUSINVESTMENTSPRIVATE LTD			NUCLEUSINVESTMENTSPRIVATE LTD		58 GOA STREET B GDA MANSION MI INDIA	Maharashtra	Mumbai City	4							



RAMESHKUMARSOGENKA			RAMESHKUMARSOGENKA			347 PANCHA RATNA 3RD FLM P RM INDIA			Maharashtra			Mumbai City			400004 0000000000000259519			Redemption amount of prefe			560 07-Sep-2024			No			No			FY-1		
RAMESHCINDR. M			JAIN			J			Maharashtra			Mumbai City			400004 0000000000000408557			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
CHUNILAL J			VALERA			VALERA			Maharashtra			Mumbai City			400004 0000000000000416363			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
HARDEV SINGH			KOHLI SINGH			KOHLI SINGH			Maharashtra			Mumbai City			400004 0000000000000423650			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
MANJIT SINGH			KOHLI SINGH			KOHLI SINGH			Maharashtra			Mumbai City			400004 0000000000000423378			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
REKHA M			JAIN			JAIN			Maharashtra			Mumbai City			400004 0000000000000426741			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
KALPANA DINESH			GOHIL DINESH			GOHIL DINESH			Maharashtra			Mumbai City			400004 0000000000000427977			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
BHARATI D			GADHVI			GADHVI			Maharashtra			Mumbai City			400004 0000000000000431713			Redemption amount of prefe			840 07-Sep-2024			No			No			FY-1		
KASHIP J			CHANDRABANA J			CHANDRABANA J			Maharashtra			Mumbai City			400004 0000000000000436615			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
KANHAIYALAL AGARWAL			J AGARWAL			J AGARWAL			Maharashtra			Mumbai City			400005 0000000000000265900			Redemption amount of prefe			700 07-Sep-2024			No			No			FY-1		
VEMAREDDY RAMANA			REDDY RAMANA			REDDY RAMANA			Maharashtra			Mumbai City			400005 0000000000000436046			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
DEEPAK T			VASWANI T			VASWANI T			Maharashtra			Mumbai City			400005 0000000000000490849			Redemption amount of prefe			1620 07-Sep-2024			No			No			FY-1		
AJAY KUMAR			KUMAR			KUMAR			Maharashtra			Mumbai City			400005 0000000000000469848			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
BHAGWANTI NAGRANI			NAGRANI			NAGRANI			Maharashtra			Mumbai City			400005 0000000000000518689			Redemption amount of prefe			700 07-Sep-2024			No			No			FY-1		
JYOTI S			SHAH S			SHAH S			Maharashtra			Mumbai City			400006 0000000000000059161			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
SUDHIR SHAH			SHAH			SHAH			Maharashtra			Mumbai City			400006 0000000000000059107			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
SEVANTILAL NAVCHANDRA V			SHAH POKHTAL V			SHAH POKHTAL V			Maharashtra			Mumbai City			400006 0000000000000059288			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
MAYUR S			SHAH S			SHAH S			Maharashtra			Mumbai City			400006 0000000000000427471			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
KAMINI KIRIT			PARIKH KIRIT			PARIKH KIRIT			Maharashtra			Mumbai City			400006 0000000000000449504			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
SHANTI C			SHAH C			SHAH C			Maharashtra			Mumbai City			400006 0000000000000480592			Redemption amount of prefe			1620 07-Sep-2024			No			No			FY-1		
RAMESH P			MUCHHALA P			MUCHHALA P			Maharashtra			Mumbai City			400006 0000000000000493603			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
ASHOK RATHOD			RATHOD			RATHOD			Maharashtra			Mumbai City			400006 0000000000000506761			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
CHANDRAPRAKASH AGARWAL			AGARWAL			AGARWAL			Maharashtra			Mumbai City			400006 0000000000000507261			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
SURYAPRAKASH AGARWAL			AGARWAL			AGARWAL			Maharashtra			Mumbai City			400006 0000000000000507997			Redemption amount of prefe			700 07-Sep-2024			No			No			FY-1		
MEGHU B			SHAH B			SHAH B			Maharashtra			Mumbai City			400006 0000000000000508024			Redemption amount of prefe			700 07-Sep-2024			No			No			FY-1		
MONA AJAY			DAJ			DAJ			Maharashtra			Mumbai City			400007 00000000000000341915			Redemption amount of prefe			560 07-Sep-2024			No			No			FY-1		
BAKUL J			BHAGAT J			BHAGAT J			Maharashtra			Mumbai City			400007 00000000000000502553			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
SHOBHANA H			BHAGAT H			BHAGAT H			Maharashtra			Mumbai City			400007 0000000000000050292			Redemption amount of prefe			1400 07-Sep-2024			No			No			FY-1		
KHADIA MOIZ			MOIZ			MOIZ			Maharashtra			Mumbai City			400008 0000000000000040295			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
MUHAMED MOOSA			KHETANI MOOSA			KHETANI MOOSA			Maharashtra			Mumbai City			400008 0000000000000041077			Redemption amount of prefe			700 07-Sep-2024			No			No			FY-1		
GHADIALY AJAZ			AHMED AJAZ			AHMED AJAZ			Maharashtra			Mumbai City			400008 0000000000000044071			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
SALIM SAFARALI			SAFARALI			SAFARALI			Maharashtra			Mumbai City			400008 00000000000000460346			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
ZOHRA MERMOMAT			MERMOMAT			MERMOMAT			Maharashtra			Mumbai City			400008 00000000000000509434			Redemption amount of prefe			560 07-Sep-2024			No			No			FY-1		
PREETAM HARCHANDRAJI			SIPPY HARCHANDRAJI			SIPPY HARCHANDRAJI			Maharashtra			Mumbai City			400008 00000000000000515817			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
HITESH SHAH			SHAH S			SHAH S			Maharashtra			Mumbai City			400009 00000000000000063215			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
PUSHPA DEVI			MALL DEVI			MALL DEVI			Maharashtra			Mumbai City			400010 00000000000000493229			Redemption amount of prefe			700 07-Sep-2024			No			No			FY-1		
ANANICA GALA			GALA			GALA			Maharashtra			Mumbai City			400010 00000000000000517638			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
NAHEENDAZIM RAI			RAIS			RAIS			Maharashtra			Mumbai City			400011 00000000000000465992			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
KALPA MANILAL			SAVLA MANILAL			SAVLA MANILAL			Maharashtra			Mumbai City			400012 0000000000000047279			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
BIPIN SHAH			SHAH			SHAH			Maharashtra			Mumbai City			400012 00000000000000480977			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
RAMESH RAGHUNATH			TAKALE RAGHUNATH			TAKALE RAGHUNATH			Maharashtra			Mumbai City			400012 00000000000000483636			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
ALTESH SINGHI			SINGHI C			SINGHI C			Maharashtra			Mumbai City			400012 0000000000000048399			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
TRIKAYAGREYADVERTISINGINDIA			C TRIKAYAGREYADVERTISINGINDIA			C TRIKAYAGREYADVERTISINGINDIA			Maharashtra			Mumbai City			400013 00000000000000057177			Redemption amount of prefe			420 07-Sep-2024			No			No			FY-1		
DEVENDRA MOHAN			PARKAR MOHAN			PARKAR MOHAN			Maharashtra			Mumbai City			400013 00000000000000048948			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
BHAGIRATHIRATHRUF			BHAGIRATHIRATHRUF			BHAGIRATHIRATHRUF			Maharashtra			Mumbai City			400013 00000000000000485805			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
BHAGIRATHI BATHI			BATHI			BATHI			Maharashtra			Mumbai City			400013 00000000000000486461			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
KIRTI CHIMANLAL			SHAH KANKRIVA A			SHAH KANKRIVA A			Maharashtra			Mumbai City			400014 00000000000000483021			Redemption amount of prefe			560 07-Sep-2024			No			No			FY-1		
SUBHASH GOVINDI			HARIA GOVINDI			HARIA GOVINDI			Maharashtra			Mumbai City			400014 00000000000000489242			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
DINESH GOVINDI			HARIA GOVINDI			HARIA GOVINDI			Maharashtra			Mumbai City			400014 00000000000000489242			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
RAJESH VISHWAS			SHEDS			SHEDS			Maharashtra			Mumbai City			400015 00000000000000443310			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
ASHOK CHAVAN			CHAVAN			CHAVAN			Maharashtra			Mumbai City			400016 00000000000000003808			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
UPPOND NANGDOPAL			RAO NANGDOPAL			RAO NANGDOPAL			Maharashtra			Mumbai City			400016 00000000000000004146			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
NTIN APTE			APTE			APTE			Maharashtra			Mumbai City			400016 00000000000000004446			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
PETHANI SURESH			MULASHANKER			MULASHANKER			Maharashtra			Mumbai City			400016 0000000000000042058			Redemption amount of prefe			560 07-Sep-2024			No			No			FY-1		
SHOKUMKAR MITHALALI			MITHALALI			MITHALALI			Maharashtra			Mumbai City			400016 0000000000000042521			Redemption amount of prefe			70 07-Sep-2024			No			No			FY-1		
PRADEEP KEVALCHAND			MEHTA KEVALCHAND			MEHTA KEVALCHAND			Maharashtra			Mumbai City			400020 00000000000000275158			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
SANJEEV VALIMBE			VALIMBE			VALIMBE			Maharashtra			Mumbai City			400020 0000000000000033365			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
RAJIV WARRIER			WARRIER			WARRIER			Maharashtra			Mumbai City			400020 00000000000000499510			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
VAJRU SUBRAMANIAN			SUBRAMANIAN			SUBRAMANIAN			Maharashtra			Mumbai City			400021 0000000000000048664			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
K SADANANO HEGDE			HEGDE			HEGDE			Maharashtra			Mumbai City			400021 00000000000000473201			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
SPATIALFINVESTPTD			HEMDEV N			HEMDEV N			Maharashtra			Mumbai City			400021 00000000000000490962			Redemption amount of prefe			420 07-Sep-2024			No			No			FY-1		
KAMLESH N			HEMDEV N			HEMDEV N			Maharashtra			Mumbai City			400021 00000000000000493406			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
SAVJAMOTORANDRAGENCESP			PATEL MANUKA			PATEL MANUKA			Maharashtra			Mumbai City			400022 0000000000000070237			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
JASURKAL MAKANI			MEHTA			MEHTA			Maharashtra			Mumbai City			400022 0000000000000046988			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
VIPUL CHHABIDAS			SAGAR			SAGAR			Maharashtra			Mumbai City			400022 00000000000000436185			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
VINAY SAGAR			DONAKANYA			DONAKANYA			Maharashtra			Mumbai City			400022 00000000000000444006			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
MAHDURI AHER			CHANNANI AHER			CHANNANI AHER			Maharashtra			Mumbai City			400022 0000000000000048847			Redemption amount of prefe			700 07-Sep-2024			No			No			FY-1		
ARUN SHANKAR			INAMDAR SHANKAR			INAMDAR SHANKAR			Maharashtra			Mumbai City			400022 00000000000000488102			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
SUDHIR SHANKAR			INAMDAR SHANKAR			INAMDAR SHANKAR			Maharashtra			Mumbai City			400023 00000000000000006098			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
BHANWAR LAL			JAIN			JAIN			Maharashtra			Mumbai City			400023 00000000000000270652			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
ANITA JAIN			JAIN			JAIN			Maharashtra			Mumbai City			400023 00000000000000270709			Redemption amount of prefe			1260 07-Sep-2024			No			No			FY-1		
SUSMA JAIN			JAIN			JAIN			Maharashtra			Mumbai City			400023 00000000000000270725			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
SUNITA JAIN			JAIN			JAIN			Maharashtra			Mumbai City			400023 00000000000000270725			Redemption amount of prefe			140 07-Sep-2024			No			No			FY-1		
NARENDRA KUMAR			JAIN			JAIN			Maharashtra			Mumbai City			400023 00000000000000270733			Redemption amount of prefe			420 07-Sep-2024			No			No			FY-1		
PREMLATA JAIN			JAIN			JAIN			Maharashtra			Mumbai City			400023 00000000000000270806			Redemption amount of prefe			700 07-Sep-2024			No			No			FY-1		
JAINENDRA KUMAR			JAIN			JAIN			Maharashtra			Mumbai City			400023 00000000000000270814			Redemption amount of prefe			280 07-Sep-2024			No			No			FY-1		
RAJENDRA KUMAR			JAIN			JAIN			Maharashtra			Mumbai City																				



RAMCHAND GOBINDRAM	ADVANI M	M	CHHABRIA	ADVANI M	CHHABRIA	ADVANI CHAMBERS MEZZANINE FLR INDIA	Maharashtra	Mumbai City	400036	00000000000000050391	Redemption amount of prefee	1680	07-Sep-2024	No	No	No	FY-1
PETER SEEMA DEEPAK SHAH TEMBEY SUNITA SATISH SAJJAD RITA ANALI MANITA INDRA PURSHOTAM ANIL HEERALAL TOLU KARIM A MUNINDIEV PUSHPA DEVRAJ K JATIN BELA NILAY HIRAJI VATSAL RUIJUTA MUKESH V BINDU REKHA MAHESH KURBANALI KURBANALI S NEETA KRIT MANASI RANJANA RATHOD KANTIL KANTA V KIRAN PASHUPATI JAY SANJAY ANIL VISHWANTH VISHWANTH PETER MUKESH PRADEEP RAMESH PRADEEP PARESH VIJAY NARESH LATA ROHIT ROHIT NISHA KRISHNAKUMAR PETER ALICE RUPINDER PRAGNA RAMJI DILSHUK CHETAN LAITA DAKSHA JAGDISH NIRMAL N BHAGSRAWANTI NALINI JAGDISH CHETNA SUNTI ANITA NITIN VATSALA KANDHRESH K VINIT SHASHIKANT RAJENDRA ARCHANA RAMESH SANDEEP RAJESH SHALINI SUNITA MANDI ANIKUMAR HEENA VINAYAK MANASI KRISHNAGI NALINIBEN NAKKORU DEBIRNISH DEB	ADVANI M	CHHABRIA	ADVANI M	CHHABRIA	ADVANI CHAMBERS MEZZANINE FLR INDIA	Maharashtra	Mumbai City	400036	00000000000000050391	Redemption amount of prefee	1680	07-Sep-2024	No	No	No	FY-1	
						68 91 S S NAGAR SION KOLIWADA BI INDIA	Maharashtra	Mumbai City	400037	000000000000000431656	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						22 E CHAND SOCIETY AJUJI CHURCH INDIA	Maharashtra	Mumbai City	400049	000000000000000000728	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						402 45A CLUFF GANDHI GRAM RD INDIA	Maharashtra	Mumbai City	400049	000000000000000000121	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						AA-1 SANSKAR APTS IJLHI CHURCH I INDIA	Maharashtra	Mumbai City	400049	0000000000000000043411	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						PUTLA COTTAGE UNITY COMPOUNE INDIA	Maharashtra	Mumbai City	400049	0000000000000000043166	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						A 81 KAMALPUSHPA BANDRA RECLA INDIA	Maharashtra	Mumbai City	400050	0000000000000000000701	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						5105991 HOMEST 2 MARTINS ROAD B INDIA	Maharashtra	Mumbai City	400051	000000000000000001296	Redemption amount of prefee	560	07-Sep-2024	No	No	No	FY-1
						PUSHPA VILA APTS FLAT NO 30 2TH I INDIA	Maharashtra	Mumbai City	400050	0000000000000000461547	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						345 CARTER APTS 2 FLT 2 SHERLY RA INDIA	Maharashtra	Mumbai City	400050	0000000000000000077303	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						801 SEA KING H K BHABHA ROAD RA INDIA	Maharashtra	Mumbai City	400050	0000000000000000077443	Redemption amount of prefee	700	07-Sep-2024	No	No	No	FY-1
						D 31293 MIG COLONY GANDHI NAK INDIA	Maharashtra	Mumbai City	400051	0000000000000000002593	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						D 30232 M I G COLONY GANDHI NA INDIA	Maharashtra	Mumbai City	400051	0000000000000000464689	Redemption amount of prefee	420	07-Sep-2024	No	No	No	FY-1
						1 COSMOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	400052	00000000000000070687	Redemption amount of prefee	700	07-Sep-2024	No	No	No	FY-1
						198 GOVERDHAN NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400052	000000000000000411761	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						LAUNGIN LIDGE 2ND FLOOR 114 S INDIA	Maharashtra	Mumbai City	400052	000000000000000417751	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						MOTASAR BLDG 1ST ROAD SHOP NG INDIA	Maharashtra	Mumbai City	400052	000000000000000403484	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						7 MUKTA BLDG 2ND FLOOR ROOM 1 INDIA	Maharashtra	Mumbai City	400052	000000000000000458244	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						742 SEVA BHAVAN 10TH ROAD KHAF INDIA	Maharashtra	Mumbai City	400052	000000000000000498556	Redemption amount of prefee	560	07-Sep-2024	No	No	No	FY-1
						202 SAI BABA TOWERS N DUTTA M INDIA	Maharashtra	Mumbai City	400053	00000000000000000435601	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						603 SYDNEY APARTMENTS SHASTRA INDIA	Maharashtra	Mumbai City	400053	00000000000000000518344	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						BAJAJ 5 K JHURHUNWALA B-4 BAJAJ I INDIA	Maharashtra	Mumbai City	400054	0000000000000004517931	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						9 BIPIN LINKING ROAD 1ST FLOOR SJ INDIA	Maharashtra	Mumbai City	400054	00000000000000000430279	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						C/O CHETNA STORE LOK SEVA MITR INDIA	Maharashtra	Mumbai City	400055	000000000000000000058751	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						C/O CHETNA STORE LOK SEVA MITR INDIA	Maharashtra	Mumbai City	400055	000000000000000000058751	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						DEV KRUPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400055	00000000000000000046848	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						1 DRYING GRACE PRABHAT COLONY 1 INDIA	Maharashtra	Mumbai City	400055	0000000000000000074315	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						B/5 ANAND BHAVAN 451 BAJAJ ROAD INDIA	Maharashtra	Mumbai City	400056	00000000000000000412597	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						PLOT NO 38 NANDINI NORTH SONY INDIA	Maharashtra	Mumbai City	400056	00000000000000000428698	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						3/7 VIVE WAD DADABHAI ROAD S INDIA	Maharashtra	Mumbai City	400057	000000000000000000780316	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						92 DIXIT ROAD DXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	400057	0000000000000000042108	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						A/24 PARLE NIMESH SOCIETY DIXIT I INDIA	Maharashtra	Mumbai City	400057	00000000000000000746897	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						7 SHUBH MILAN DIXIT CROSS ROAD I INDIA	Maharashtra	Mumbai City	400057	000000000000000000050305	Redemption amount of prefee	1680	07-Sep-2024	No	No	No	FY-1
						22 NATVAR APTS DIXIT ROAD VILE P INDIA	Maharashtra	Mumbai City	400057	00000000000000000507164	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						JUPITER APARTMENTS FLAT NO 7 3R INDIA	Maharashtra	Mumbai City	400057	000000000000000000780316	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						A/2023 GREENACRES LOKHANDWAL INDIA	Maharashtra	Mumbai City	400058	00000000000000000002321	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						D/2 DAR UL KARIM FIDA BAUG V P INDIA	Maharashtra	Mumbai City	400058	00000000000000000412287	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						SANJIV TRADING CO 132 VERSOVA R INDIA	Maharashtra	Mumbai City	400058	00000000000000000448050	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						71 S ROOP DARSAN JIJU LANE KALIA INDIA	Maharashtra	Mumbai City	400058	0000000000000000041141	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						BHARAT NIVAS VISHWABHARTI SOC INDIA	Maharashtra	Mumbai City	400058	0000000000000000046980	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						113/114 PARASRAMPURIA TOWER C INDIA	Maharashtra	Mumbai City	400058	0000000000000000073472	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						B/18 DILKUSH C H S 44/4 I B NAGAR INDIA	Maharashtra	Mumbai City	400059	00000000000000000412961	Redemption amount of prefee	420	07-Sep-2024	No	No	No	FY-1
						500R DROVE 10 NADIMBA CHAVI INDIA	Maharashtra	Mumbai City	400059	000000000000000000051860	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						6 HIGH TECH IND EST GR FLOOR CAY INDIA	Maharashtra	Mumbai City	400060	000000000000000001215715	Redemption amount of prefee	2100	07-Sep-2024	No	No	No	FY-1
						701 PANCHRATNA YARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	000000000000000000001309	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						13 MEENAKSHI CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400062	000000000000000000048496	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						HARRY CONSULTANTS 206 SATI INDIA	Maharashtra	Mumbai City	400063	000000000000000001050731	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						MANALI 2A FL NO 44 EVER SHINE NG INDIA	Maharashtra	Mumbai City	400064	000000000000000000062469	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						30 NEMANI CHAVI S V RD MALAD V INDIA	Maharashtra	Mumbai City	400064	00000000000000000127876	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						G-1 ANAND NIVAS NEAR RUIA HALL INDIA	Maharashtra	Mumbai City	400064	0000000000000000000436313	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						61 AMZARA MAHATADAR WAD DR INDIA	Maharashtra	Mumbai City	400064	000000000000000000460443	Redemption amount of prefee	560	07-Sep-2024	No	No	No	FY-1
						1 BHADOUR BLDG NADYADWALA CC INDIA	Maharashtra	Mumbai City	400064	00000000000000000046296	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						1 BHADOUR BLDG NADYADWALA CC INDIA	Maharashtra	Mumbai City	400064	000000000000000000462403	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						20/2024 MHADA VANRAI OPP NRLO INDIA	Maharashtra	Mumbai City	400065	0000000000000000000433501	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						1001 PARK WEST III RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066	000000000000000000001228	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						9/102 BHIMA 1ST FLR SHANTHARA CO INDIA	Maharashtra	Mumbai City	400066	00000000000000000007585	Redemption amount of prefee	980	07-Sep-2024	No	No	No	FY-1
						CHAMSI MESTRI CHAWL CHILLAT NAK INDIA	Maharashtra	Mumbai City	400066	0000000000000000044014	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						FLAT NO B/102 1ST FLOOR BHIMA B INDIA	Maharashtra	Mumbai City	400066	000000000000000000051266	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						202 RAI BINDU OPP ATUL TOWER M INDIA	Maharashtra	Mumbai City	400067	0000000000000000000441911	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						402 GREEN ACDE S C ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400068	000000000000000000015392	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						73 CHAKMAKYA SOC A/17 RATANA NAG INDIA	Maharashtra	Mumbai City	400068	000000000000000000041871	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						A/4 ULJWAL SOCIETY WAMANRAO B INDIA	Maharashtra	Mumbai City	400068	0000000000000000000425737	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						D-1/403 KALPIA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	0000000000000000000495816	Redemption amount of prefee	700	07-Sep-2024	No	No	No	FY-1
						3 THIRAV CHAWL SAMBHAU CHOWK INDIA	Maharashtra	Mumbai City	400070	000000000000000000040367	Redemption amount of prefee	560	07-Sep-2024	No	No	No	FY-1
						B/9 ANIL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	0000000000000000000469051	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						48 A KHERANI ROAD SAKI NAKA AND INDIA	Maharashtra	Mumbai City	400072	0000000000000000000416932	Redemption amount of prefee	700	07-Sep-2024	No	No	No	FY-1
						D 1 REFINERY OPP COOP HSG SOC INDIA	Maharashtra	Mumbai City	400074	0000000000000000000457230	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						C K BARACK NO 30/352 CHEMBUR INDIA	Maharashtra	Mumbai City	400074	0000000000000000000484895	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						URU MADANU MADH M G ROAD 1ST INDIA	Maharashtra	Mumbai City	400077	0000000000000000000502323	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						9/619 CHETRANJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	0000000000000000000427845	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						14 KALASH DHARA R B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	000000000000000000057612	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						C/O DR BANDISH AMBANI GARAGE I INDIA	Maharashtra	Mumbai City	400077	0000000000000000000468916	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						3 NEW LAKSHADWALA BLDG STATE INDIA	Maharashtra	Mumbai City	400080	0000000000000000000431289	Redemption amount of prefee	700	07-Sep-2024	No	No	No	FY-1
						A 15/3 RATNADEEP S L RD MULUND INDIA	Maharashtra	Mumbai City	400080	0000000000000000000509871	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-1
						6A GANGA VIHAR R B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	0000000000000000000409421	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-1
						A 3 SATYAM CHS DR R											



JAYANTIBHAI	PATEL	PATEL	SWAMINARAYAN DAIRY SHOP NO 8 I	Maharashtra	Mumbai City	400091	00000000000000487813	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANITA	SHINDE	SHINDE	D2 11 GREENFIELDS MAHAKALI CAVI	Maharashtra	Mumbai City	400093	00000000000000492701	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SURJIT	KAUR	KAUR	B 1 07/68 GREENFIELDS OPP 948762	Maharashtra	Mumbai City	400093	00000000000000495867	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KULDIP	JHA	JHA	D-9 MIBABAI CHOWK A NAGAR TIGRI	Maharashtra	Mumbai City	400094	00000000000000497335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ERRYLY	SAVIO	DSOUZA	101 RUPAL APT DATARY RD MALAD	Maharashtra	Mumbai City	400097	00000000000000004432	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VASANT	JAGDISH	PAGDHARE	16/C/A TRIVENI NAGAR JAMUNA CO	Maharashtra	Mumbai City	400097	00000000000000402508	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
SANJAY	S	PATEL	40A A SHREE RAM KUNJ OPP POST O	Maharashtra	Mumbai City	400097	00000000000000416410	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SHAH	ARVIND	K	12 MARBADI APPT ANANDAL POD	Maharashtra	Mumbai City	400097	00000000000000415544	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SUBODH	N	SHARMA	7/19 THE MALAD CO-OP HSG SOC PC	Maharashtra	Mumbai City	400097	00000000000000418994	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
DARBAR	I	CHARAK	E/2/43 MAHINDRA NAGAR H B ROAD	Maharashtra	Mumbai City	400097	00000000000000420859	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUSHLI	K	KHANDLWAL	508 SHANTIVAN 1/B RAHEJA TOWNS	Maharashtra	Mumbai City	400097	00000000000000468126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
GOSABHAI	P	PATEL	14/14 CHARK DAFTER ROAD V	Maharashtra	Mumbai City	400097	00000000000000470121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANJAY	V	SHARMA	SALICOTR BUNGLOW RANI SATI MA	Maharashtra	Mumbai City	400097	00000000000000508632	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LANDMARKBUILDERSPVTLTD		LANDMARKBUILDERSPVTLTD	159 C S T RD KALINA SANTACRUZ E	Maharashtra	Mumbai City	400098	00000000000000525846	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PAROPKARINVESTMENTSANDFINANCEPVT		PAROPKARINVESTMENTSANDFINANCEPVT	159 C S T RD KALINA SANTACRUZ E	Maharashtra	Mumbai City	400098	00000000000000525897	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
USHA	KASTHURI	KASTHURI	5/4 MATHURDAS COLONY KALINA S	Maharashtra	Mumbai City	400098	00000000000000474762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RIGHT	PRATAPRAY	PRATAPRAY	A/2 MARBADI BHATIA BLDG ARKUNJI	Maharashtra	Mumbai City	400101	00000000000000493988	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
MANU	PROTO	BARBOVA	204 MANISHA RISHI COMPLEX HOLY	Maharashtra	Mumbai City	400103	00000000000000004600	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHARATESH	BHASKAR	SHETTY	25/201 MANISHA NAGAR BOMBAY F	Maharashtra	Mumbai City	400605	00000000000000003271	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GOPALKRISHNA	R	NAVADA	JV 2/8 7/69 SECTOR 9 VASHI NEW B	Maharashtra	Mumbai City	400703	00000000000000404004	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DEVATI	N	SHARMA	C-9 AMIT SAGAR SECTOR 108 VASHI	Maharashtra	Mumbai City	400703	00000000000000446629	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMESH	RANCHODODAS	THAKKAR	DHARAM IMPEX 363 CENTRAL FACIL	Maharashtra	Mumbai City	400705	00000000000000511072	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
TALMINDER	SINGH	SINGH	NL-6 BLDG NO 2 FL NO 14 SEC 15	Maharashtra	Mumbai City	400706	00000000000000003298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHASHI	S	PRASAD	3 MNAS OHS PLOT NO 12-13 SECTOR	Maharashtra	Mumbai City	400706	00000000000000443999	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHASHI	PRASAD	PRASAD	3 MNAS OHS PLOT NO 12-13 SECTOR	Maharashtra	Mumbai City	400706	00000000000000478995	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ABHIJIT	MUKHERJEE	MUKHERJEE	105 B NARMADA APT CABIN ROAD B	Maharashtra	Mumbai City	401105	00000000000000468924	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHANKAR	ARJUNBHAI	PATEL	MUMBAI TIMBER SYNDICATE 23 NEI	Maharashtra	Mumbai City	411002	00000000000001022345	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JIJHI	DEVI	DEVI	C/O ASHOK KUMAR SINGH TOLA RAI	Bihar	Munger	811302	000000000000000125148	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANJAY	KUMAR	GUPTA	BILKAL NATH GUPTA BANARASHI	Bihar	Patna	820201	0000000000000000424547	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VASANTHI	S	SHETTY	C/O T SUDHAKAR SHETTY VIJAYA BA	Karnataka	Mysore	571301	0000000000000000414026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAGADEESH		JAGADEESH	MAIN ROAD LAST HOUSE NATANAHU	Karnataka	Mysore	571603	0000000000000000496324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
N	BASCARIN	BASCARIN	65 SALAJI STREET MUTHALPET PONE	Pondicherry	NA	605003	0000000000000000003638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJESH	SHINDE	SHINDE	11/14/11/1 GULF PZ P O ROYAL ARAB	UNITED	EMIRAT	NA	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANURADHA	ARJUN	DONDE	BUTY SANGAM CHAWL 8/5 SITA BAR	Maharashtra	Nagpur	440012	0000000000000000404217	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
RESHMA	KPRITHYANI	KPRITHYANI	4. WILD ORCHIDS, BEHIND VED MAN	Maharashtra	Nashik	422002	00000000000000003393	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KISAN	WAMAN	WANKHEDE	PLOT NO 2 SALOKHA CO-OP HSG SO	Maharashtra	Nashik	422004	0000000000000000427802	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
TARACHAND	MOTILAL	JAIN	AMILARA SHIRRAM SOC YEGDA DIST	Maharashtra	Nashik	423401	0000000000000000405523	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAYESH	A	SHAH	3902 SIDDHSHILA APT OPP BHAMGAR	Gujarat	Navari	396445	0000000000000000408115	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RESHMA	B	SHAH	202 SIDDHSHILA APT OPP BHAMGAR	Gujarat	Navari	396445	0000000000000000408115	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHANDRAKANT	PATEL	RANCHODBHAI	1003 HILL SOCIETY NR FULVARA NAVI	Gujarat	Navari	396445	0000000000000000429716	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
MINESH	HASMUKHLAL	BHOIAK	19/AMISH NAGAR KABIL PORE NAVS	Gujarat	Navari	396445	0000000000000000468762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VASHALI	MINESHKUMAR	BHOIAK	19 AMISH NAGAR SOCIETY KABIL PO	Gujarat	Navari	396445	0000000000000000468771	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SUREKHA	K	MEHTA	401 VARDHMAN APT SHANTADEVI R	Gujarat	Navari	396445	0000000000000000747133	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
M	CHAMPALAL	CHAMPALAL	12/1570 KORADA STREET CHINNA BI	Andhra Pradesh	Nellore	524001	0000000000000000420492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
P	C	GHOSHAL	44 GREEN PK P ROYPUY VAR MAHE	West Bengal	North 24 Parganas	743252	000000000000000000004881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUBHAS	GHOSHAL	GHOSHAL	44 GREEN PARK PO ROYPUY MAHESI	West Bengal	North 24 Parganas	743252	000000000000000000004889	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRABHAKAR	NAIK	NAIK	KARMA RESIDENTIAL ENCLAVE NEAR	India	North Goa	GOA	00000000000000000000001379	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAGNU	FLORIANO	GRACIAS	GAFFINO TOWERS F-7 2ND FLR BELL	Goa	North Goa	400707	0000000000000000003468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LAWRENCE	BERNARD	BERNARD	EMA APTS BLK A FL 9 NO 9 NR ST	Goa	North Goa	403001	000000000000000000003395	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KENNETH	PIRES	PIRES	67 LJA CAMPALHA NRD 738 MIRAMA	Goa	North Goa	403001	000000000000000000488140	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KALAMPARAMBIL VELAYUDHAN	KUNCHU	KUNCHU	KALAMPARAMBIL HOUSE MELAR CO	Kerala	Kollakud	678703	00000000000000000000004568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DHAN	RAJ	JAIN	OPP POLICE THANA RANI RAJASTHAN	Rajasthan	Pali	306115	0000000000000000477958	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
MILAN	KANYALAL	SHAH	18 NEHRU SOCIETY CHAKALA ROAD	Gujarat	Panch Mahals	389151	0000000000000000404562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MATHURBHAI	MODI	MODI	C/O MODI INVESTMENTS STATION R	Gujarat	Patna	384170	0000000000000000415596	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BALDEVBHAI	PATEL	PATEL	JAYVJAY SOCIETY OPP BARODA BAN	Gujarat	Patna	384170	0000000000000000407810	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VISHNUBHAI	PATEL	PATEL	C/O KANTILAL MOHANLAL VIJA PARI	Gujarat	Patna	384170	0000000000000000498394	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NARESH	BHOIGILAL	THAKKAR	C/O M/S G N THAKKAR MAIN BAZAR	Gujarat	Patna	384240	0000000000000000478288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
UPENDRA	N	THAKKAR	5 MINI SUPER MARKET B/H CHATPU	Gujarat	Patna	384265	000000000000000000507989	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-1
GOVIND	MODI	MODI	384265 NO- 28 BHAGVATI NAGAR CO	Gujarat	Patna	384265	0000000000000000002007123	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
AKESH	P	MODI	BLOCK NO- 28 BHAGVATI NAGAR CO	Gujarat	Patna	384265	0000000000000000002007130	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
OMM	RAWTHER	RAWTHER	ODAPLACKAL HOUSE VAIPOR P O	Kerala	Pathanamthitta	689588	000000000000000000266035	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
OOMMEN	GEE	VARGHESE	ANITY VILLA KOCHUMALAYIL THE KKE	Kerala	Pathanamthitta	689654	0000000000000000000000280	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KEMWAL	KIRSHAN	KIRSHAN	12/42/2 SANAUJI GATE PATILNAGAR	Goa	Puducherry	605003	00000000000000000000004568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MADAN	MOHAN	CHAUDHARY	GRASIM INDUSTRIES LTD CEMENT D	Bihar	Patna	800001	00000000000000000000212036	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BIBHUJI	BHUSAN	CHOUDHURY	C/O DR TRIPITI CHOUDHURY F/6 SAPI	Bihar	Patna	800004	00000000000000000000494551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SARJOO	PRASAD	PRASAD	C/O SWASTIK SALES CORPN P O JHAI	Bihar	Patna	800008	00000000000000000000415421	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KANAKMAL	SURANA	SURANA	BHARH RIBBON EMPORIUM MACCHA	Bihar	Patna	800008	00000000000000000000480096	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BISHWA	NATH	PRASAD	C/O GANGADHAR NATTHIAL PO JH	Bihar	Patna	800008	00000000000000000000501174	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ANJLI	JHUNJHUNWALA	JHUNJHUNWALA	UGB ASHIANA PALACE BORING PATI	Bihar	Patna	800013	00000000000000000000457213	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
HARISH	D	SHILU	GAYATRI KRUPA AVADHUPURI SOCIET	Gujarat	Porbandar	360575	000000000000000000440434	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KETAN	L	GOKANI	C/O STANDARD SHARE SERVICE F M	Gujarat	Porbandar	360575	000000000000000000480274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NARENDRA	BANDIYA	BANDIYA	ASHAPURA SOCIETY C/O JALARAM F	Gujarat	Porbandar	360575	0000000000000000002031490	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RITA	BUDHRAJA	BUDHRAJA	3 GURU NANAK NAGAR POONA	Maharashtra	Pune	411002	0000000000000000000000957	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
JAIN	ASHOK	ASHOK	122/3 BHAVANI PETH NEAR MAHARU	Maharashtra	Pune	411002	00000000000000000000183272	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
DHARAMDAS	JAIN	JAIN	488 MOLEDNA ROAD OLD BAZAR KI	Maharashtra	Pune	411003	000000000000000000448881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHADANGRANI	SACHIN	SACHIN	484/103 NITRAMANDAL SOCIETY N	Maharashtra	Pune	411009	00000000000000000000008987	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JEEVAN	DHARMANI	DHARMANI	PLOT NO 124 GURU PRAKASH PIMPRI	Maharashtra	Pune	411017	00000000000000000000432393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUNIL	GOPAL	KHARE	2/2 ROHAN VIRBIT SOC KARVE ROAD	Maharashtra	Pune	411029	00000000000000000000448401	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PRAKASH	HARI	RAHANE	20/292 LOKMANYA NAGAR NAVI PET	Maharashtra	Pune	411030	00000000000000000000439371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRAMOD	RAMNIWAS	JAKHOTIYA	AJESH KUNJ APT. SHOP NO. 3 426 SH	Maharashtra	Pune	411091	00000000000000000000008399	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KALASHKUMAR	JAGASIA	JAGASIA	13 SANGAM VIHAR SOCIETY 48B BHI	Maharashtra	Pune	411042	00000000000000000000257931	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KAMLADEVI	B	PATEL	SNEHKUNJ PLOT NO 1 SECTOR 1 ROJ	Maharashtra	Raigad	412026	000000000000000000465976	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
TELOTTAMA	JHABAK	JHABAK	SNEHKUNJ PLOT NO 1 ROAD NO 3 SE	Maharashtra	Raigad	412026	000000000000000000484008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KUSUM	JAIN	JAIN	PHOODI CHOWK G E RD RAPUR M P										



K	KHETANI	KHETANI	19 LAKMADWADI RAM KRUPA RAKHOT INDIA	Gujarat	Rajkot	360002 00000000000000474070	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
M	SHAH	SHAH	C/O PARMESHWAR TRADERS MARKER INDIA	Gujarat	Rajkot	360003 000000000000000259691	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
RENJKA	TANNA	TANNA	C/O SHREE NATHA TRADING CO 23 INDIA	Gujarat	Rajkot	360003 000000000000000259713	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MASUM	KAPTA	KAPTA	C/O D D ENTERPRISE D-50 MKT YARI INDIA	Gujarat	Rajkot	360004 000000000000000259721	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
VSHAL	MONANI	MONANI	C/O D D ENTERPRISE D-50 MKT YARI INDIA	Gujarat	Rajkot	360003 000000000000000259720	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RUPAL	JANI	JANI	C/O D D ENTERPRISE D-50 MKT YARI INDIA	Gujarat	Rajkot	360003 000000000000000259942	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
HARISH	LAKHANI	LAKHANI	C/O D D CORPORATION MARKET YAI INDIA	Gujarat	Rajkot	360003 000000000000000262200	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
NISHA	GORDHANDAS	JOGI	GORDHANDAS P JOGI L ARIYANA INDIA	Gujarat	Rajkot	360001 000000000000000406031	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
GIRADHARJI	N	PATEL	C/O KAMNATH TRADING CO-A-53 M INDIA	Gujarat	Rajkot	360003 000000000000000472174	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MANSHUHL	M	PIPALIYA	C/O TARUN TRADERS G-5 MARKET Y INDIA	Gujarat	Rajkot	360003 000000000000000472191	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
JITENDRA	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004 000000000000000419435	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
HEMANT	B	PATEL	C/O PATEL A TO Z PRINTERS INDIA	Gujarat	Rajkot	360004 000000000000000472381	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
JITENDRA	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004 000000000000000529552	Redemption amount of prefe	2160	07-Sep-2024	No	No	FY-1
BHIKHA	BECHAR	PATEL	AKTA SOMNATH 3 DAMJI PARA NEAR INDIA	Gujarat	Rajkot	360005 000000000000000421928	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
HARESH	D	DUDHATHRA	RADHESHYAM AMRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005 000000000000000427853	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
NIRAV	D	VORA	MANEUK GHANESHWYAN NAGAR B/H INDIA	Gujarat	Rajkot	360005 000000000000000461516	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
NITYANTIL	MOHNAHL	MOHNAHL	C/O ANAND TRADERS DJS V S P MAH INDIA	Gujarat	Rajkot	360005 000000000000000412654	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MAHESH	HIMATLAL	PANSURA	BHADLO DIST RAKOT INDIA	Gujarat	Rajkot	360080 000000000000000433594	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
VINOD	P	SIDHUPURA	NEAR DARBAR CHOWK MATHI BAZAR INDIA	Gujarat	Rajkot	360311 000000000000000473901	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
DHWT	B	SIDHUPURA	SUDAR DARBAR CHOWK MATHI BAZAR INDIA	Gujarat	Rajkot	360311 000000000000000473938	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
BHUPATINSIN	H	CHUDOSAMA	KHODIYAR BHUVAN 3 BHAGPAT PAR INDIA	Gujarat	Rajkot	360311 000000000000000511081	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
LATA	GARACH	GARACH	JASMIN P F CHUNA BHATHI JETPUR INDIA	Gujarat	Rajkot	360340 000000000000000475190	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAMBHAI	RANCHCHODHAI	PATEL	ANITA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370 000000000000000466212	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
DHIRAJLAL	BHAGAVANI	THAMER	THIRABEN SAMADHITALA TA JETPUR INDIA	Gujarat	Rajkot	360370 000000000000000474265	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
BHAVESH	PATEL	BHAGAVANI	C/O DIVYARA SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370 000000000000000475781	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PARESH	K	KAPADIA	KRISHNA SALES CORPO KAMNIA PLOT INDIA	Gujarat	Rajkot	360370 000000000000000477338	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SURESHBHAI	KHIMIBHAI	GONDALIA	PANCHAVATI SOCIETY, BLOCK NO. 3 A INDIA	Gujarat	Rajkot	360370 0000000000000001024155	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
BHARAT	V	DONGA	C/O GOKUL PROSSESS NAGAR POST INDIA	Gujarat	Rajkot	360370 000000000000000442216	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
LEENA	KANSAGARA	KANSAGARA	C/O NRI KRISHNAJUMBAR & CO BHA INDIA	Gujarat	Rajkot	360490 000000000000000419131	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
NARANBHAI	D	HUN	C/O KORVADIA STREET NO 4 WARDI INDIA	Gujarat	Rajkot	360490 000000000000000403749	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PARESH	G	CHAVDA	R C CHAVDA NR SUVINDHA SOCIETY INDIA	Gujarat	Rajkot	360490 000000000000000403757	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
GULAM	KASER	KASER	KASAR AMAR MANDI MADINA SOCI INDIA	Gujarat	Rajkot	360490 000000000000000403814	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-1
BHUPATRAY	KAKIYA	KAKIYA	M VASANI & COMPANY RAJ MARGI INDIA	Gujarat	Rajkot	360490 000000000000000485438	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
KANCHAN	RAMIBHAI	ADROJA	ABADHYAD POST P P W TA MORBI INDIA	Gujarat	Rajkot	363642 000000000000000423602	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
CHAVDA	MANSUKH	MANSUKH	FAVITABLE MARKET VASADVAD JAL INDIA	Gujarat	Rajkot	364490 0000000000000005016716	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PAWAN	KUMAR	GOENKA	BMK FINANCIAL CONSULTANTS 3 R INDIA	Jharkhand	Ranchi	848812 000000000000000502766	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SUNIL	CHAUSSUE	CHAUSSUE	C/O NABHAR PROVISION STORES A INDIA	Madhya Pradesh	Shivpur	156611 000000000000000449318	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
KULSILMB	BALOSPURA	BALOSPURA	AT PO HIMATNAGAR MINA MEDICAL INDIA	Gujarat	Sabar Kantha	383001 000000000000000402231	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
NAROTIMBHAI	SUTHAR	SUTHAR	B-5/25 GUHAL COLONY CHHAPARIYA INDIA	Gujarat	Sabar Kantha	383001 000000000000000417669	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
VIRENDRAKUMAR	PATEL	PATEL	AT VAMPO PO KANANPUR TA HAMMAT INDIA	Gujarat	Sabar Kantha	383830 000000000000000417777	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAJENDRA	JOSHI	JOSHI	2 MAHAULIYA SOCIETY OPP DCTRO INDIA	Gujarat	Sabar Kantha	383831 000000000000000417826	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SURYA	PATEL	PATEL	SHREEJEEKURAP AT B PO BAYAD DIS INDIA	Gujarat	Sabar Kantha	383835 000000000000000417425	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MAYUR	SHAH	SHAH	AT PO B TA VIJAYNAGAR D-50 SAB INDIA	Gujarat	Sabar Kantha	383840 0000000000000004026113	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
HARIBHAI	HARIYANBHAI	BHOLIA	6A/2 ANUR SOCIETY NEAR B E C O INDIA	Gujarat	Sabar Kantha	384165 0000000000000004030765	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
GANGSHIBHAI	UMEDIBHAI	UMEDIBHAI	AT PO 100000 TA PALANPUR DI BK INDIA	Gujarat	Sabar Kantha	385011 000000000000000403261	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
V	BALAMURUGAN	BALAMURUGAN	UDAYA NURSING HOME NARAYANA INDIA	Tamil Nadu	Salem	630615 0000000000000004068754	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
SEELAVARU	R	SUBBIYAN	H NO 8/22 A VELLUR MAIN ROAD PAR INDIA	Tamil Nadu	Salem	637007 0000000000000004040221	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PRASHANT	B	E	A E CM/71 N E P VELLUR P O P VELLUR INDIA	Tamil Nadu	Salem	638162 000000000000000403778	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAJ	K	RAKABIA	MAHAULIYA APARTMENT BURDUR INDIA	Madhya Pradesh	Burhirdur	480000 000000000000000403877	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SANJAY	JAIN	JAIN	H NO 89 1 ST FLR R K NEMAS HOUS INDIA	Madhya Pradesh	Satna	485001 0000000000000003086359	Redemption amount of prefe	1120	07-Sep-2024	No	No	FY-1
BASAVARAJA	KUMAR	GUPTA	C/O CHUDHARY HOUSE WARE MA INDIA	Chhathur	Shahdol	484110 00000000000000020064202	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
NAGENDRA	S	NAGENDRA	SRI SOMAYYA KUPPA ROOM NO 3 K INDIA	Karnataka	Shimoga	577302 0000000000000004068665	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAMESH	S	SAWANT	C/O K E AGRAWAL NR WATER TANK INDIA	Madhya Pradesh	Kolar	577302 0000000000000004068665	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SUDESH	D	DESAI	AE-2 HYDEL COLONY ROBERTS GANI INDIA	Uttar Pradesh	Sonbhadra	231216 0000000000000004047441	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
PETER	ANTHO	ANTHO	C/O LIXEMAL SOAP WORKS MAPUR INDIA	Goa	South Goa	403507 0000000000000005016171	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
LAXMI	DEV	DEV	MONTPELO POLICE QUOS BLK NO 4 C INDIA	Goa	South Goa	403508 0000000000000005016713	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SUVARNA	DEVAN	DEVAN	ANTHO ANTHONY CHANDOR SALL INDIA	Goa	South Goa	403714 0000000000000005016360	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PATEL	SURESHBHAI	2	C/O RAJALAKH VASTRALAKA P O NIR INDIA	Gujarat	Surat	847452 0000000000000001025059	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SHALISH	MEHTA	MEHTA	604 MAHAVIR VELLA ART DIPA CO INDIA	Gujarat	Surat	0000000000000005008802	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-1
MAHAMMADALI	S	CHHATARIYA	121 GAYATHI NAGAR 2 B/HNDI C O INDIA	Gujarat	Surat	395001 00000000000000051135977	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAJIK	LATIF	LATIF	5/972 MAHADEHARPURA JAKHABAI INDIA	Gujarat	Surat	395001 00000000000000051135977	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
YASHPAL	BHATIA	BHATIA	MAPPU CUTPICE CENTRE DABBAR G INDIA	Gujarat	Surat	394210 0000000000000004027246	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SUNIL	GUPTA	GUPTA	A-8 GANGA SOCIETY DN-2 1 FLOOR I INDIA	Gujarat	Surat	394210 0000000000000004060621	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
ISHWARI	LALLUBHAI	R	FLAT NO 312 BLOC NO 30 SATVA N INDIA	Gujarat	Surat	394210 0000000000000005050541	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
ISMAL	ABDERASUL	MANSURI	C/O SUNIL TEXTILE AGENCY PS NO 1 INDIA	Gujarat	Surat	394210 0000000000000005050541	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
DHIMANT	DESAI	D	AT NASIRA POST VADHVANA VIA K INDIA	Gujarat	Surat	394835 00000000000000011236590	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
NTN	MEHTA	MEHTA	TYPE 1/21 GEB COLONY ULKAT DAM I INDIA	Gujarat	Surat	394860 0000000000000004090911	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
KALPESH	SHAH	L	2/UNIQUE APTS OPP STATE BANK I INDIA	Gujarat	Surat	395001 0000000000000004025273	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
CHINUBHAI	AMTHIAL	MEHTA	6/A ANANT TOWER PARK POINT AT INDIA	Gujarat	Surat	395001 0000000000000004034251	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-1
BHARTI	J	SANGHVI	202 RAJESHWAR APARTMENT ABOV INDIA	Gujarat	Surat	395001 000000000000000508641	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MEHTA	ASHOKKUMAR	ASHOKKUMAR	304 PATEL CHAMBERS OPP NAMPUR INDIA	Gujarat	Surat	395001 00000000000000050515795	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MANJULIBEN	HASMUKHILAL	MITHAWALIA	CHIRALAL APPT HANUMANGAL INDIA	Gujarat	Surat	395001 00000000000000011821420	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
ABDUL	RAHIM	RAHIM	1/2360 - PARAHARAZI STREET NAMP INDIA	Gujarat	Surat	395001 000000000000000110063839	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
GHANSHUKHAL	BALUBHAI	DUDHWALIA	2-A GOLWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395001 0000000000000004094895	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PATEL	SUMANBHAI	BALUBHAI	492008 SHUBHAM COMPLEX 3RD FLO INDIA	Gujarat	Surat	395001 0000000000000004036393	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PARUL	UMESH	GIRISH	17-ALAKAM BHUVAN CHICHANATH INDIA	Gujarat	Surat	395001 0000000000000004046945	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
KIRAN	MANSUKHIRAM	KAPADIA	5/1560 HARIPURA LIMDA SEHRU SUR INDIA	Gujarat	Surat	395001 0000000000000004017823	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-1
HASMUKHIBHAI	SUMANBHAI	PATEL	C/O A C KAPADIA 5/1560 HARI PURA INDIA	Gujarat	Surat	395001 0000000000000004022908	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SAVITHI	SHAH	SHAH	8 NO 8 E NH COLONY BHESTAN SUR INDIA	Gujarat	Surat	395001 0000000000000004034086	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PREMLATA	T	SHAH	10/887 AMLIAN LIMDIKUJI SURAT INDIA	Gujarat	Surat	395001 0000000000000004034086	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RANIAN	L	AGRAWAL	10/887 AMLIAN LIMDIKUJI SURAT INDIA	Gujarat	Surat	395001 0000000000000004034086	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MANJU	S	SHAH	10/887 AMLIAN LIMDIKUJI SURAT INDIA	Gujarat	Surat	395001 0000000000000004034086	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAJENDRA	S	AGRAWAL	10/887 AMLIAN LIMDIKUJI SURAT INDIA	Gujarat	Surat	395001 0000000000000004034086	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
KANTILAL	C	RANA	378843 NAVAPURA NAVI SADAK SUR INDIA	Gujarat	Surat	395001 0000000000000004051576	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
AMITKUMAR	JAIN	JAIN	8/1 ANKUR SOC FLAT NO 204 OPP S INDIA	Gujarat	Surat	395001 0000000000000004067651	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
HARISH	M	KOTHIWALA	86AMPURA BHILAMOTI N POLE S INDIA	Gujarat	Surat	395001 0000000000000004072386	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SHUBHESH												



BHANNIBHAI	B	MUNGRA	B	MUNGRA	49	KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	000000000000000482978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAVANI	DILIPKUMAR	BHIMBIBHAI	DILIPKUMAR	BHIMBIBHAI	18	HARRIRAMBAPPA NAGAR SOCV RAY INDIA	Gujarat	Surat	395006	000000000000000494763	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KANTILAL	PAGADA	PAGADA	PAGADA	PAGADA	C/19	AVANTI FLATS 50 B/H HANS SG INDIA	Gujarat	Surat	395006	000000000000000495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANSUNGHBHAI	PATEL	PATEL	PATEL	PATEL	C-5	LAXMAN NAGAR SOCIETY NE NA INDIA	Gujarat	Surat	395006	00000000000000010101568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BAVACANDIBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33/34	DIAMOND NAGAR B/N PATEL INDIA	Gujarat	Surat	395006	0000000000000001367185	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RAJENDRA	MAVANI	MAVANI	MAVANI	MAVANI	304	SARGAM COMPLEX HRABAUGH INDIA	Gujarat	Surat	395006	000000000000000158557	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SURAJ	KAWARI	KASAT	KAWARI	KASAT	6	AROH FLATS KESAV PARK SARASWATI INDIA	Gujarat	Surat	395007	000000000000000141941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	AT	SARASNA PO KHAUDU TA CHORY INDIA	Gujarat	Surat	395007	000000000000000048195	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHANDRANAKAT	C	MORAKHA	C	MORAKHA	A-401	BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395007	00000000000000010281127	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
CHETAN	SHAH	SHAH	SHAH	SHAH	608	PANNA TOWER BEHIND NAVYUK INDIA	Gujarat	Surat	395009	000000000000000476447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VIJUL	PATEL	PATEL	PATEL	PATEL	18	PRAHSHI NAGAR-2 NE DIVYA NAVI INDIA	Gujarat	Surat	395009	0000000000000004095611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KALPANA	P	MEHTA	P	MEHTA	39/2	SWR FLATS NEAR BH ANAND NA INDIA	Gujarat	Surat	395009	00000000000000000005263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAKHIDEVI	R	RANA	R	RANA	C/O	RAJENDRASINH N RANA RANA B INDIA	Gujarat	Surendranagar	363001	000000000000000044901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
PRAVINSINH	M	SOLANKI	M	SOLANKI	38/20	GOVT STAFF QTR SURENDRA INDIA	Gujarat	Surendranagar	363001	000000000000000459569	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BIPINBHAI	K	PARKH	K	PARKH	DUDHIRE J FATAK NEAR PO MADHUBI INDIA	Gujarat	Surendranagar	363001	0000000000000000464627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
ARJUNBHAI	K	VAIDYA	K	VAIDYA	SANVI SOCIETY BLOCK NO 4 80 FOC INDIA	Gujarat	Surendranagar	363001	0000000000000000488915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HUB ART RAMP TOKIES I INDIA	Gujarat	Surendranagar	363001	0000000000000000488590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
RASIKLAL	M	SAGAR	M	SAGAR	MORBI NAGRIC SAHAKARI BANK LTD INDIA	Gujarat	Surendranagar	363641	000000000000000439703	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	000000000000000479331	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
DILIP	C	KANERIA	C	KANERIA	NALAN PARK SOCIETY NEAR PARASHI INDIA	Gujarat	Surendranagar	363642	000000000000000458978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
REBA	SEAL	SEAL	SEAL	SEAL	C-1	J602 DEVDASHAN PHASE I WAK INDIA	Maharashtra	Thane	400601	0000000000000000041441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24-A FLAT-12 BRINDABAN INDIA	Maharashtra	Thane	400601	00000000000000000458458	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1	
NITIN	SHAM	KADAM	SHAM	KADAM	PARDIHI APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	00000000000000000471186	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	00000000000000000491371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24	SUMITRA FERROKONAGAR C SOCI INDIA	Maharashtra	Thane	400601	00000000000000000491967	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A	KALPINESHWAR MITH BUNDER INDIA	Maharashtra	Thane	400603	00000000000000000401145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	I/6	JIVHALA SUDERSHAN COLONY O INDIA	Maharashtra	Thane	400603	000000000000000470660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHALESH	L	HARIA	L	HARIA	5	SHANTABAI BHAVAN BHUSAR AJ I INDIA	Maharashtra	Thane	400605	0000000000000000041832	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SABALA	PAREEK	PAREEK	PAREEK	PAREEK	40606	INDIA LTD IST KOVIMKAR ROJ INDIA	Maharashtra	Thane	400605	0000000000000000040826	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3	ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	00000000000000000436127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RADHIE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SHREE BHADARKALI DARSHAN B 203 INDIA	Maharashtra	Thane	401101	00000000000000000416452	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1	
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM NO 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	00000000000000000441288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
SANDEEP	A	SAH	A	SAH	401	KASHYGHSHANATHI S N ROAD INDIA	Maharashtra	Thane	401101	00000000000000000491921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PULSHA SECTO INDIA	Maharashtra	Thane	401104	00000000000000000428086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201	SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000000428116	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RADHESHYAM	JALAN	JALAN	JALAN	JALAN	A/105	MAYUR PANKH NAVGHAR ROJ INDIA	Maharashtra	Thane	401105	00000000000000000472603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
FLORE	CHETTIYA	CHETTIYA	CHETTIYA	CHETTIYA	POONT APP A 1 GR FLOOR RNP PARI INDIA	Maharashtra	Thane	401105	00000000000000000481980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
PRABHAKERA	KARKERA	KARKERA	KARKERA	KARKERA	SARASWATI BLDG NO 31 ST FLOOR INDIA	Maharashtra	Thane	401105	0000000000000000041008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAUK DST VAS INDIA	Maharashtra	Thane	401202	00000000000000000001899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAUK VASAI RO INDIA	Maharashtra	Thane	401202	00000000000000000004111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
MALA	NIHALCHAND	PUNIBAI	NIHALCHAND	PUNIBAI	E/119	GOPAL BLDG AMBADI ROAD V INDIA	Maharashtra	Thane	401202	00000000000000000439372	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMAKANT	R	KULKARNI	R	KULKARNI	9	MANIKPARK NEAR SANIVAS V INDIA	Maharashtra	Thane	401203	00000000000000000004500	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	0000000000000000000439683	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	401203	000000000000000000045443	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
CHANDER	CHANWANI	CHANWANI	CHANWANI	CHANWANI	MOONLIGHT ART FLAT NO 405 OT SI INDIA	Maharashtra	Thane	401203	0000000000000000000404712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
RAMANATHAN	DEPAK	DEPAK	DEPAK	DEPAK	RN NO 1	ANANDNAGAR COOP SOC LTD INDIA	Maharashtra	Thane	401203	0000000000000000000408416	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NEETA	THAKKAR	THAKKAR	THAKKAR	THAKKAR	3/12	JAYESH NAVS GANESH MANDI INDIA	Maharashtra	Thane	401203	0000000000000000000427550	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RAHUL	VASANT	DAMLE	VASANT	DAMLE	11	TRIMBAK BHUVAN PHASE RD O INDIA	Maharashtra	Thane	401201	0000000000000000000496952	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHANDRANAKA	D	DHANAWADE	D	DHANAWADE	12	TRIVENI DARSHAN SHREE KRISH INDIA	Maharashtra	Thane	401203	0000000000000000000431205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANDI	J	JHANGLANI	J	JHANGLANI	VSHRI APARTMENTS 131 FLR 404 G INDIA	Maharashtra	Thane	401203	00000000000000000004047625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	PLOT 292/6 ROAD NO 50 KANAKA SEI INDIA	Maharashtra	Thane	401501	0000000000000000000461491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
V	M	BALAJI	M	BALAJI	NEW 21 OLD 7	ALANGAUDI FIRST STR INDIA	Tamil Nadu	Thirupur	641604	00000000000000000433560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GIREESH	KUMAR	S	KUMAR	S	K S BHAVAN T/C-10/1721	VATTIYOO INDIA	Kerala	Thiruvananthapuram	695013	000000000000000000003352	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
REKHA	KOTHARI	KOTHARI	KOTHARI	KOTHARI	C/O DLP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304502	0000000000000000000459730	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1	
NAMTA	BOULA	BOULA	BOULA	BOULA	82-80	BARI BAZAR ABOVE LOHNA B INDIA	Rajasthan	Tonk	3123001	0000000000000000000459014	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
R	SANTOSH	S	SANTOSH	S	SHEKHARGIRI NAVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	0000000000000000000431834	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
SUVARNA	S	S	S	S	ANUGRAHA P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	0000000000000000000003301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
NEELU	SUKHIA	SUKHIA	SUKHIA	SUKHIA	456001	00000000000000000000481611	Madhya Pradesh	Ujjain	456001	00000000000000000000481611	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SAVITHI	DEV	GURMAN	DEV	GURMAN	456010	00000000000000000000481610	Madhya Pradesh	Ujjain	456010	00000000000000000000481610	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
DHARAM	PRAKASH	PRAKASH	PRAKASH	PRAKASH	ALAY BLDG 6/A BABUL HOSPITAL DAN INDIA	Gujarat	Vadodra	390001	000000000000000000000271047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
KALUSIK	PANCHAL	PANCHAL	PANCHAL	PANCHAL	JAYSHREE AMBE WORKS NR CHAMP INDIA	Gujarat	Vadodra	390001	0000000000000000000004700	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
ASHOKKUMAR	BRAHMKSHATRI	BRAHMKSHATRI	BRAHMKSHATRI	BRAHMKSHATRI	66	ALKAPURI BARODA INDIA	Gujarat	Vadodra	390005	000000000000000000000429309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRAKASH	BRAHMKSHATRI	BRAHMKSHATRI	BRAHMKSHATRI	BRAHMKSHATRI	66	ALKAPURI SOCIETY ALKAPURI BAR INDIA	Gujarat	Vadodra	390007	000000000000000000000479429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHAGWANDAS	CHELARAM	CHELARAM	CHELARAM	CHELARAM	66	ALKAPURI SOCIETY ALKAPURI BAR INDIA	Gujarat	Vadodra	390007	0000000000000000000001042666	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRAVINCHANDA	PANCHAL	PANCHAL	PANCHAL	PANCHAL	C-47	SAHYOG SOCIETY REFINARY RO INDIA	Gujarat	Vadodra	390016	00000000000000000000078938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANIHR	C	PATEL	C	PATEL	6	SALURABI SOCIETY BEHIND ARYAKU INDIA	Gujarat	Vadodra	390018	00000000000000000000066093	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RASIK	M	SETHI	M	SETHI	1	DIPKA SOC NO 2 NEAR WATER TTA INDIA	Gujarat	Vadodra	390022	00000000000000000000076986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANUBHAI	GIRDHARBHAI	BHATTIA	GIRDHARBHAI	BHATTIA	391	110	00000000000000000000043484	Vadodra	391110	00000000000000000000043484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KUSUMBEN	PRABHAKAR	SOOR	PRABHAKAR	SOOR	7/26	GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodra	391230	000000000000000000000465127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KISHAN	NANUBHAI	TANDEL	NANUBHAI	TANDEL	AT & PO	MAGUD DUNGRI TAL DST V INDIA	Gujarat	Valsad	396001	0000000000000000000004481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KANHAIYA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C-302	ANULUK COMPLEX KOPARLI R INDIA	Gujarat	Valsad	396191	000000000000000000000462730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARKUMAR	G	A	G	A	AKOLU ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396191	00000000000000000000047735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1	
PEDADA	NARASINGA	RAO	NARASINGA													



GHANSHYAMBHA RATHI			RATHI		324 4TH FL.R ASTODIA CLOTI MKT A	INDIA	Gujarat	Ahmedabad	380001	00000000000000198323	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KISHOR	MEHATA		MEHATA		DHAVAL FEBRICS ASTODIA KAPOD B	INDIA	Gujarat	Ahmedabad	380001	00000000000000198439	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SONAL	R	MODI	R	MODI	448/2 KUBER BHAVAN SAKO SHERI	INDIA	Gujarat	Ahmedabad	380001	00000000000000262749	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PARMANAND	G	GANDHI	G	GANDHI	448/2 KUBER BHAVAN SAKO SHERI	INDIA	Gujarat	Ahmedabad	380001	00000000000000262757	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
AYKASHINVESTMENTPVTLTD			AYKASHINVESTMENTPVTLTD		AKAKAR HSE OPP USHA KRAN BLDG	INDIA	Gujarat	Ahmedabad	380001	00000000000000263192	Amount for unpaid and unclai	882	07-Oct-2024	No	No	FY-2
GURJATPUBLISHERSPVTLTD			GURJATPUBLISHERSPVTLTD		OPP USHA KRAN BUILDING KHANPU	INDIA	Gujarat	Ahmedabad	380001	00000000000000263214	Amount for unpaid and unclai	882	07-Oct-2024	No	No	FY-2
ARMANINVESTMENTSPTVTLTD			ARMANINVESTMENTSPTVTLTD		OPP USHA KRAN BUILDING KHANPU	INDIA	Gujarat	Ahmedabad	380001	00000000000000263303	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
JUREDA	MAHE		MAHE		334/41 MAHESH STREET NADIYAN	INDIA	Gujarat	Ahmedabad	380001	00000000000000403690	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAYUDIN	GANIBHAI	MISTRY	GANIBHAI	MISTRY	42/1 NADIWAD NR NAGINA MASJID	INDIA	Gujarat	Ahmedabad	380001	00000000000000409683	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SONAL	BHATT		BHATT		1539 BHAGAVANDS KHAKDI SARANGI	INDIA	Gujarat	Ahmedabad	380001	00000000000000413534	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VIKRAM	PAKHIHWALA		SHAH		138/NAMATA FABRICS ANANDI SHOP	INDIA	Gujarat	Ahmedabad	380001	00000000000000415049	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUDHABEN	PAKHIHWALA		PAKHIHWALA		2314 MOTI POLE LUNSAWAD DARPI	INDIA	Gujarat	Ahmedabad	380001	00000000000000415051	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAKESH	PAKHIHWALA		PAKHIHWALA		2314 MOTI POLE LUNSAWAD DARPI	INDIA	Gujarat	Ahmedabad	380001	00000000000000415184	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PARUL	PAKHIHWALA		PAKHIHWALA		2314 MOTI POLE LUNSAWAD DARPI	INDIA	Gujarat	Ahmedabad	380001	00000000000000415192	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAGRUTI	PAKHIHWALA		PAKHIHWALA		2314 MOTI POLE LUNSAWAD DARPI	INDIA	Gujarat	Ahmedabad	380001	00000000000000419206	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BIREN	PRAMODCHANDR	SHAH	SHAH	SHAH	221/7/8 MAHARAJ POLE MANEX C	INDIA	Gujarat	Ahmedabad	380001	00000000000000424986	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAYESH	SHANKERLAL	PATEL	SHANKERLAL	PATEL	2046/LULI MAHARAJ CHOWK SARAN	INDIA	Gujarat	Ahmedabad	380001	00000000000000425169	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KALPESH	R	SONI	R	SONI	C/O ADESAAR J S 77/1 SHETINI POLI	INDIA	Gujarat	Ahmedabad	380001	00000000000000427217	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRATAP	JAIN		JAIN		SF 9 MANALI PLAZA DHANASUTHAR	INDIA	Gujarat	Ahmedabad	380001	00000000000000431761	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
NARESHCHANDR	G	SHAH	G	SHAH	1299 NR ZALDIA POLE DHANASUTH	INDIA	Gujarat	Ahmedabad	380001	00000000000000435211	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MOHAMED	HANIF	KHAMBHATI	HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARUS NAL	INDIA	Gujarat	Ahmedabad	380001	00000000000000440256	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHANDRIKA	A	SHAH	A	SHAH	C/O RAMANLAL K SHAH 290 NAVTAT	INDIA	Gujarat	Ahmedabad	380001	00000000000000442577	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KUMAR	V	SANGHVI	V	SANGHVI	PUSHPAMALLA MEDCHING PALEC S	INDIA	Gujarat	Ahmedabad	380001	00000000000000445223	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJANI	M	SHAH	M	SHAH	D/4 ASOPALAV FLATS OPP CAMA HO	INDIA	Gujarat	Ahmedabad	380001	000000000000004451495	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-2
NATAVARLAL	C	DHOBI	C	DHOBI	55/3 CITY DANARPHI NEAR FIRE BRIG	INDIA	Gujarat	Ahmedabad	380001	00000000000000453773	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJESH	SANGHAVI		SANGHAVI		C 102 BORSAO APT KHANPUR AHME	INDIA	Gujarat	Ahmedabad	380001	00000000000000454371	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PATEL	JASHUMATI		JASHUMATI		20 KASHVISHVAMATHI SOCIETY PART	INDIA	Gujarat	Ahmedabad	380001	00000000000000456594	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-2
TEJABHAI	PATEL		PATEL		1365/1 FIRST FLR KALUPUR TANKSH	INDIA	Gujarat	Ahmedabad	380001	00000000000000496201	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAYSHREE	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMNI NIVAS GUNVANT	INDIA	Gujarat	Ahmedabad	380001	00000000000000505846	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
JAYOTHIBEN	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMNI NIVAS GUNVANT	INDIA	Gujarat	Ahmedabad	380001	00000000000000505854	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHEETH	ARVINDBHAI		ARVINDBHAI		2369 MOTI POLE LUNSAWAD KHARU	INDIA	Gujarat	Ahmedabad	380001	0000000000000051274683	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ASGABALI	M	NIRBAN	M	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR	INDIA	Gujarat	Ahmedabad	380001	00000000000000515293	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VIJAYRAJ	SOHANRAJ		SHAH		C/O KISHOR KUMAR GAUTAM KUMI	INDIA	Gujarat	Ahmedabad	380002	00000000000000515610	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MADANLAL	K	MEHTA	K	MEHTA	C/O 649 HARI OM MARKET REVADE	INDIA	Gujarat	Ahmedabad	380002	00000000000000517370	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
HARESH	R	MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	00000000000000517844	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
UTTAM	JAIN	CHAND	JAIN	CHAND	6 CLOTH COMM CENTER II FLOOR SF	INDIA	Gujarat	Ahmedabad	380002	00000000000000518242	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-2
MADHUDEVI	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMM CENTER II FLOOR SF	INDIA	Gujarat	Ahmedabad	380002	00000000000000518259	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHINTUPRASAD	PANDYA		PANDYA		108 NEW CLOTH MARKET OUT SIDE	INDIA	Gujarat	Ahmedabad	380002	00000000000000519371	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
MILAN	PANDYA		PANDYA		108 NEW CLOTH MARKET OUT SIDE	INDIA	Gujarat	Ahmedabad	380002	00000000000000519380	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHINTAN	P				PREMIER ENG ENTERPRISE 606 REVD	INDIA	Gujarat	Ahmedabad	380002	00000000000000519124	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DHULIBEN	P	PATEL	P	PATEL	R VIJAY KUMAR VAKIL MKT REVD B	INDIA	Gujarat	Ahmedabad	380002	00000000000000519167	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PREMSUKH	S	VIJAY	S	VIJAY	665/23 TRIBHOVAN MARKET KALUP	INDIA	Gujarat	Ahmedabad	380002	00000000000000518470	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ARUNA	ANANTRAY	MEHTA	ANANTRAY	MEHTA	C/O NITIN H MEHTA 488/BB/1 L K TR	INDIA	Gujarat	Ahmedabad	380002	0000000000000051911311	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ATIL	GANANDHI		GANANDHI		C/O NITIN H MEHTA 488/BB/1 L K TR	INDIA	Gujarat	Ahmedabad	380002	000000000000005191379	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRITI	BHOJNAGARWALA		BHOJNAGARWALA		C/O GORDHARILAL LOKMATHI 195 NE	INDIA	Gujarat	Ahmedabad	380002	00000000000000519501	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
SHARDABEN	H	SHAH	H	SHAH	488/9 L K TRUST BUILDING REVD BA	INDIA	Gujarat	Ahmedabad	380002	000000000000005260916	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VINOD	CHANDRA	RMAKAWANA	CHANDRA	RMAKAWANA	8 12 GHANSHYAM VIJAT CO-OP SOC	INDIA	Gujarat	Ahmedabad	380002	000000000000005247209	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
HASTIMAL	BACHHWAT		BACHHWAT		130/2 KABOOTAR KHANA KALUPUR	INDIA	Gujarat	Ahmedabad	380002	000000000000005440345	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ARVIND	HEMRAJ		HEMRAJ		708/15 SANYOG MARKET SAKAR BA	INDIA	Gujarat	Ahmedabad	380004	0000000000000051055136	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
GHEVARCHAND	JEEVANMAL		SHANTILAL		8 OLD RITE PARK SOCIETY NEAR SUJ	INDIA	Gujarat	Ahmedabad	380004	000000000000005188468	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KIRTILAL	SHANTILAL		SHAH		V/9 MAHAPURAM SOCIETY SHANIBAU	INDIA	Gujarat	Ahmedabad	380004	000000000000005259551	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
BHAGWATI	LAL	SHAH	LAL	SHAH	188 SARVODAY NGR SOC C/O SHAHP	INDIA	Gujarat	Ahmedabad	380004	000000000000005263460	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
RATHI	REKHTIBEN	LACHAMANANDAS	REKHTIBEN	LACHAMANANDAS	8/ATM BROOKS H-16 MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	00000000000000526453	Amount for unpaid and unclai	346.5	07-Oct-2024	No	No	FY-2
CHAMPALAL	JAIN		JAIN		C/301 ANANDLAXMI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380004	000000000000005305838	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAMANLAL	K	JAIN	K	JAIN	252 GANI BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	00000000000000514518	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAKESH	BHAWARLAL	SHAH	BHAWARLAL	SHAH	A 401 GHEWAR COMPLEX CAMP RO	INDIA	Gujarat	Ahmedabad	380004	0000000000000051999703	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAGATSINGH	JAIN		JAIN		38/9 RUSHIKA APARTMENT GIRDHAI	INDIA	Gujarat	Ahmedabad	380004	0000000000000052011234	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAHENDRA	KASIRAMAL	JAIN	KASIRAMAL	JAIN	252, GANI BAZAR, 1ST FLOOR, OLD	INDIA	Gujarat	Ahmedabad	380004	0000000000000051049496	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GOPHIBAI	SHAH		SHAH		A/14 RUSHIKA APARTMENT NR SUJ	INDIA	Gujarat	Ahmedabad	380004	0000000000000051347822	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHAMRAK	M	GADHIA	M	GADHIA	4 ASHTA MANGAL FLATS MAHAULI	INDIA	Gujarat	Ahmedabad	380005	0000000000000051050837	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JYOTISH	BHOIGILAL	SHAH	BHOIGILAL	SHAH	C-48 SILVER ARC FLAT NR ORIENT C	INDIA	Gujarat	Ahmedabad	380006	0000000000000050071593	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL	SHAH	11 FLOOR URVASHI FLATS MITHA	INDIA	Gujarat	Ahmedabad	380006	0000000000000051448591	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RITA	M	PATEL	M	PATEL	C/1004 SPRING VALLEY 10TH FLOOR	INDIA	Gujarat	Ahmedabad	380006	0000000000000051471674	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
EMERGINGPRIMARYSECURITESTLTD			EMERGINGPRIMARYSECURITESTLTD		MANO BHUVAN MADAPUR OPP V S I	INDIA	Gujarat	Ahmedabad	380006	0000000000000051478202	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHAH	HEMENDRA	BHAI	HEMENDRA	BHAI	REGD OFFICE 266122 OPP CENTRAL	INDIA	Gujarat	Ahmedabad	380006	0000000000000051495148	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-2
HEMENDRA	LILACHAND	BHAI	HEMENDRA	BHAI	2 KRISHNA APARTMENT BHUDARPUR	INDIA	Gujarat	Ahmedabad	380006	000000000000005158662	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
JIGNESH	SHAH		SHAH		122 B NEW ANALI FL VASNA A BAD	INDIA	Gujarat	Ahmedabad	380007	0000000000000051092754	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAYDEEP	S	THAKKAR	S	THAKKAR	A 301 SUNBEEN APTS LUNA SARODI	INDIA	Gujarat	Ahmedabad	380007	0000000000000051042123	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-2
INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYUR APT NR B S CH PALDI AH	INDIA	Gujarat	Ahmedabad	380007	0000000000000051063912	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
NILESH	NAIK		NAIK		81 MAHAIVR TOWER PALDI AHMED	INDIA	Gujarat	Ahmedabad	380007	0000000000000051261963	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
HINA	B	SHAH	B	SHAH	7/8 APOLLO PARK SHANTIVAN NARA	INDIA	Gujarat	Ahmedabad	380007	0000000000000051262951	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANEKAL	B	SHAH	B	SHAH	8/10 DM NIKETAN FLATS JAWAHARI	INDIA	Gujarat	Ahmedabad	380007	0000000000000051263265	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHTAL	MEHTA	NIRANJAN	MEHTA	NIRANJAN	9 PRADHAN FLATS NARAYANAGAR	INDIA	Gujarat	Ahmedabad	380007	0000000000000051404471	Amount for unpaid and unclai	31.5	07-Oct-2024	No		



SHANTABEN	J	ACHARYA	J	ACHARYA	5/8 MITRA MANDAL SOC OPP DARBY INDIA	Gujarat	Ahmedabad	380013	00000000000000261769	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DINESH		GUPTA	R	GUPTA	10, PURSHOTTAM NAGAR OPP. BUS- INDIA	Gujarat	Ahmedabad	380013	00000000000000263362	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ISHWAR	LAL	SHAH	LAL	SHAH	73 KIRIT SAGAR USHMANPURA AHM INDIA	Gujarat	Ahmedabad	380013	00000000000000263451	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
BHAGAVANOS	U	PATEL	U	PATEL	26 N 4 PATEL PARK 2 NEAR BHAVSAR INDIA	Gujarat	Ahmedabad	380013	0000000000000042044	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUNITABEN	PRAVINKUMAR	PATEL	PRAVINKUMAR	PATEL	34 PALIAD NAGAR NEAR JAIN TEMPL INDIA	Gujarat	Ahmedabad	380013	00000000000000456713	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMABEN	PATEL				4/16 ASHESH APARTMENTS NR ADAR INDIA	Gujarat	Ahmedabad	380013	00000000000000457205	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DHANVANTRI	TALBEJA	PATEL	TALBEJA		1/5 ASHA APTS NEAR KIRAN PARK N INDIA	Gujarat	Ahmedabad	380013	00000000000000462829	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUNIT	HAPANI	PATEL	HAPANI		C/O NANNI KHANDWALA SHAH 4/27 47 INDIA	Gujarat	Ahmedabad	380013	00000000000000469097	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BHARAT	PATEL				NO 39 USMANPURA MUNICIPAL MAJ INDIA	Gujarat	Ahmedabad	380014	000000000000000080791	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NITIN	HARILAL	SHAH	HARILAL		A/5 MOON VIHAR OPP PURNANAND INDIA	Gujarat	Ahmedabad	380014	000000000000000198552	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SANJAY	C	AGRAWAL	C	AGRAWAL	157 FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	000000000000000263451	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHILPA	C	AGRAWAL	C	AGRAWAL	126 PARASKUNJ SOC 3 SATELITE ROF INDIA	Gujarat	Ahmedabad	380014	000000000000000263451	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-2
NANDAL	J	AGRAWAL	J	AGRAWAL	157 FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	000000000000000263516	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SATYAWATI	J	AGRAWAL	J	AGRAWAL	157 FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	000000000000000263524	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	00000000000000046831	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-2
RAAMESH	CHOKSHI	RAJ	CHOKSHI		C/O B L CHOKSHI B SONS C-181 KAN INDIA	Gujarat	Ahmedabad	380015	000000000000000007153	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PIYUSH	JHAVERI	LOHIA	JHAVERI		23 SOMESHWARA TWIN BANGLOWS INDIA	Gujarat	Ahmedabad	380015	000000000000000009709	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANISH	KOTASTHANE		KOTASTHANE		D 33 SATELITE APPARTMENTS OPP K INDIA	Gujarat	Ahmedabad	380015	000000000000000083879	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJESH	THAKKAR		THAKKAR		A/7 RAVIKRIPA SOC SETTELUITE RD NF INDIA	Gujarat	Ahmedabad	380015	000000000000000261874	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MINAKI	KHANDWALA		KHANDWALA		A/7 RAVIKRIPA SOCIETY SATELITE R INDIA	Gujarat	Ahmedabad	380015	000000000000000261939	Amount for unpaid and uncial	882	07-Oct-2024	No	No	FY-2
KINNARY	KHANDWALA		KHANDWALA		136 PARASKUNJ SOC 3 SATELITE ROF INDIA	Gujarat	Ahmedabad	380015	000000000000000262100	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-2
JAVAL	CHETANBHAI	TRIVEDI	CHETANBHAI		10/16 BIMANAGAR CO-OP HGSG SOC INDIA	Gujarat	Ahmedabad	380015	000000000000000426619	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RTABEN	PARVATHI	H	PARVATHI		B 2 12 KAMESHWARA APTS B/H PBI INDIA	Gujarat	Ahmedabad	380015	000000000000000471234	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
BRUESH	PRANAL	PATEL	PRANAL		A-44 NANNANVAN-1/6/N PRENATIV INDIA	Gujarat	Ahmedabad	380015	000000000000000499579	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
KAILASH	CHAND	SHARMA	CHAND		B/202 SURYA VANGSHI TOWER NEAR INDIA	Gujarat	Ahmedabad	380015	000000000000012044146	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MEENA	PARIKH		PARIKH		25/590 GUJRAT HOU BD MEGHANI I INDIA	Gujarat	Ahmedabad	380016	00000000000000013871	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KISHANLAL	MEHTA	P	MEHTA		16/10 TULSHI SHIVAM FLAT BHIPURI INDIA	Gujarat	Ahmedabad	380016	000000000000000196401	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
LALITKUMAR	PARASMAL	SHAH	PARASMAL		302/30 KAGHANAGAR B/H NEVIND INDIA	Gujarat	Ahmedabad	380021	000000000000000241751	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HREESHKUMAR	PARASMAL	SHAH	PARASMAL		JAI BHARTI HINDU HOTEL NR VASANI INDIA	Gujarat	Ahmedabad	380016	0000000000000000484920	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MAHESH	NAGDEV		NAGDEV		96/49 GOKUL PURAS CHAWI, CHAMU INDIA	Gujarat	Ahmedabad	380016	000000000000012384017	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VITHAL	H	SHYANI	H	SHYANI	48/49 GOKUL PURAS CHAWI, CHAMU INDIA	Gujarat	Ahmedabad	380016	000000000000012384092	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHARDABEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380021	000000000000000007163	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SHALESH	B	PATEL	B	PATEL	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380022	000000000000000044745	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SHAKARBEN	PATEL		PATEL		13 ADHUNKR PARK SOCIETY NR AMB INDIA	Gujarat	Ahmedabad	380024	000000000000000493911	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
TRIBHUVAN	M	PATEL	M	PATEL	38/24V NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380025	000000000000000413997	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JYOSTANA	VISHNUBHAI	PATEL	VISHNUBHAI		PRANAV NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	000000000000000414981	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BHARTIKUMAR	M	SONI	M	SONI	12 TAPASHWI SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050	00000000000001133509	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VILAS	PATEL		PATEL		C/O HEMLATA JEWELLERS 3 ASHAPL INDIA	Gujarat	Ahmedabad	380051	000000000000000404713	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RIPUDAMAN	KHERA		KHERA		27 AMBRAVAN SOCIETY IVASRI PARK INDIA	Gujarat	Ahmedabad	380051	000000000000000424997	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KASHUNTLABEN	BIPINBHAI		BIPINBHAI		1-G POLICE RETD AJ102 SHRI NAND V INDIA	Gujarat	Ahmedabad	380051	0000000000000003743884	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BIPINBHAI	PATEL		PATEL		27 AMBRAVAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	0000000000000001059146	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
KASHIMBA	ANILKUMAR		ANILKUMAR		27 AMBRAVAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	00000000000001059162	Amount for unpaid and uncial	409.5	07-Oct-2024	No	No	FY-2
PIYUSH	DESAI		DESAI		105 JAY ABHISHEK MEAN CHL, OPP S INDIA	Gujarat	Ahmedabad	380052	000000000000000428311	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MOUSAM	PATHAN		PATHAN		47 SAKET ROW HOUSES HEMNAGAR INDIA	Gujarat	Ahmedabad	380052	000000000000000508454	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
TUSHAR	PATEL		PATEL		8/23 NEW NAVJOY TO CO OP HGSG SOC INDIA	Gujarat	Ahmedabad	380052	000000000000011326868	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BHARAT	PATEL		PATEL		B-18 SHAMME BURHAN SOCIETY OP INDIA	Gujarat	Ahmedabad	380055	000000000000000435881	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMESHBHAI	PATEL		PATEL		35 SHREE KUNJ SOCIETY NR BANNA INDIA	Gujarat	Ahmedabad	380061	000000000000000427951	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HAKAMSINGH	KUMAR		KUMAR		A/2 PRASHAM APPARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	000000000000000474501	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ASHWIN	DUDHAT		DUDHAT		A/2 PRASHAM APPARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	000000000000000476528	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
DASHIMA	DABU		DABU		MIG 3 K K NAGAR GHATLODY AHME INDIA	Gujarat	Ahmedabad	380061	000000000000000479004	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
VIJAY	VAGHELA		VAGHELA		B/21 VAIBHAV APTT B/H SUN N STEP INDIA	Gujarat	Ahmedabad	380061	0000000000000004831873	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUDHIR	SHAH		SHAH		A/4 NAVABATHA AVENUE NEAR SOL INDIA	Gujarat	Ahmedabad	380061	0000000000000004851977	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
RAMCHANDRA	KUTCH		KUTCH		9 PUNCHSHILL SOC SANAND DIST AH INDIA	Gujarat	Ahmedabad	382210	000000000000000411663	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DILIPBHAI	PRAJAPATI		PRAJAPATI		OPP STATE BANK OF INDIA DIST AHA INDIA	Gujarat	Ahmedabad	382220	000000000000000476762	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
NANIKRAM	MOTWANI		MOTWANI		34 PANCHAL SOCIETY DIST AHMEDA INDIA	Gujarat	Ahmedabad	382205	000000000000000492523	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
PARESH	PATIL		PATIL		CHHARA CUTLARY STORES STATA INDIA	Gujarat	Ahmedabad	382305	000000000000000496408	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJENDRASING	RATHOD		RATHOD		B/2323 NANNAGAR SHIPUR BOGHA INDIA	Gujarat	Ahmedabad	382345	00000000000000045536	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
HASMUKH	RASKHUKH		RASKHUKH		N 3 VISHWAS FLATS NAYAN NGR KRI INDIA	Gujarat	Ahmedabad	382346	00000000000000045511	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NARENDRA	PATEL		PATEL		E-19 NANDI PARK BEHIND NOBLE SC INDIA	Gujarat	Ahmedabad	382346	000000000000000473618	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PREMCHAND	PADIA		PADIA		C-15 IVRA PARK SOCIETY OPP RANG INDIA	Gujarat	Ahmedabad	382392	000000000000000493997	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
KAPILA	PADIA		PADIA		72 AMKIT CHS NR RAMNADI SAMPU INDIA	Gujarat	Ahmedabad	382443	000000000000000410102	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PACHABHAI	BHAI		BHAI		80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	000000000000000429937	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
PACHABHAI	PACHABHAI		PACHABHAI		80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	000000000000000429945	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
MOTIBHAI	MOTIBHAI		MOTIBHAI		KAMI DANA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450	000000000000000430188	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BANSI	SADHWANI		SADHWANI		PACHABHAI KARIANS BHAI KARIAN BA INDIA	Gujarat	Ahmedabad	382450	000000000000000495620	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KAILASH	KALSH		KALSH		63A/1 AMBAWADI SARDAR NAGAR J INDIA	Gujarat	Ahmedabad	382475	000000000000000435159	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-2
ANILKUMAR	MITERANI		MITERANI		229 MAHABATHI SOCIETY SARDARN INDIA	Gujarat	Ahmedabad	382475	000000000000000473219	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HARSHAD	PATEL		PATEL		109 MAHABATHI SOCIETY SARDARN INDIA	Gujarat	Ahmedabad	382475	000000000000000477222	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PRAVINBEN	SHAH		SHAH		8 GOKUL PARK, Nr. BABA JIJAMADA INDIA	Gujarat	Ahmedabad	382475	000000000000010307089	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PATEL	VIRAMBHAI		VIRAMBHAI		6 B VADIGAM SOCIETY RANIP AHMEI INDIA	Gujarat	Ahmedabad	382480	000000000000000458881	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
GULAM	RAJA	LOTHWALA	RAJA		7 DEVJEET SOC CHANDLODYA VILLA INDIA	Gujarat	Ahmedabad	382481	000000000000000421537	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAGDISH	J	LOTHWALA	J		RAMAPURA 157 ROW AT CHANSDA INDIA	Gujarat	Ahmedabad	384220	0000000000000004425974	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
ANJANA	J	THAKER	J		ULAPUR MUMINWAD DHVLSA DIST INDIA	Gujarat	Ahmedabad	387810	000000000000000470951	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAZIYA	DASTAN	RAZIYA	DASTAN		GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	387810	000000000000000471992	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ASHOK	RASKHIL	RASKHIL	RASKHIL		GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	387810	000000000000000472000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KALU	RAM	SODGA	RAM		JAMALPUR NADYAWAD DASTANS 5 INDIA	Gujarat	Ahmedabad	388001	000000000000000402648	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANJU	JAIN	JAIN	JAIN		D-1 SANKARABHARTI SOCIETY NR AN INDIA	Rajasthan	Ajmer	380013	000000000000000432445						



KARANAVAT	PUSHPABEN	VINOODBHAI	PUSHPABEN	VINOODBHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	00000000000000459925	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PATEL	SHAMALBHAI	JETHABHAI	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	00000000000000459933	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SURESHKUMAR	KANIBHAI	KANIBHAI	SURESHKUMAR	KANIBHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	00000000000000459941	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VINDOKUMAR	JETHAL	PATEL	JETHAL	PATEL	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	00000000000000459968	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
PRAVINKUMAR	SHANKARLAL	PANCHASARA	SHANKARLAL	PANCHASARA	SHV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000460460	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ALKABEN	BECHARBHAI	GAMI	BECHARBHAI	GAMI	SHV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000460478	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
MUKESHKUMAR	RAMCHANDHAR	PATEL	RAMCHANDHAR	PATEL	SHV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000479144	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
PUSHPABEN	HIRLAL	PATEL	HIRLAL	PATEL	SHV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000479152	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
LUXMICHAND	MAJATHAL	HERULWALA	MAJATHAL	HERULWALA	GOLY POLYTECHNIC AT POST PALAN INDIA	Gujarat	Banas Kantha	385002	00000000000000415782	Amount for unpaid and unclai	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	385520	00000000000000460729	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
DALPATBHAI	THAKKAR	THAKKAR	THAKKAR	THAKKAR	SINDHI CIVIL NR BHAGYODAY PRESS INDIA	Gujarat	Banas Kantha	385535	00000000000000401264	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SONI	KAPURJI	SUKHRAJ	SUKHRAJ	KAPURJI	GANDHI CHOK PARS WAS NEW DEVI INDIA	Gujarat	Banas Kantha	385535	00000000000000401389	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANJUBEN	SUKHRAJ	SONI	SUKHRAJ	SONI	GANDHI CHOK PARS WAS NEW DEVI INDIA	Gujarat	Banas Kantha	385535	00000000000000445371	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MOGHIBEN	SHASHIKANT	BHANSALI	SHASHIKANT	BHANSALI	B/H S T BUS DEPOT NR ADARSH SOCI INDIA	Gujarat	Banas Kantha	385535	00000000000000452556	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MITHIBEN	N	PRAJAPATI	N	PRAJAPATI	C/O DEVANG PLYWOOD CENTRE 21 INDIA	Gujarat	Banas Kantha	385535	00000000000000470155	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PANKHABEN	MUKESH	PANKHABEN	MUKESH	PANKHABEN	VAID ROAD NEW DESHA B K GUJARAL INDIA	Gujarat	Banas Kantha	385535	00000000000000489064	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAHASUKHLAL	B	SHETHI	B	SHETHI	SHIV SHANTI JEWELLERS VADU ROAD INDIA	Gujarat	Banas Kantha	385535	00000000000000490799	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
FANCY	M	M	M	M	AT & PO PILUDA TA THARAD DIST BA INDIA	Gujarat	Banas Kantha	385566	00000000000000427187	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PAWAN	KUMAR	SARAODI	KUMAR	SARAODI	VIJAY ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002	00000000000000418722	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
NIRMALA	BHANDARI	N	BHANDARI	N	NO 3, ANANDANANPPA LANE 1, N. K. RC INDIA	Karnataka	Bangalore Urban	560002	00000000000000399602	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-2
A	S	N	S	N	NO 15 2ND FLOOR S B ROAD V V PU INDIA	Karnataka	Bangalore Urban	560001	00000000000000501777	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MEENA	A	THAKUREL	A	THAKUREL	SANTRUPTHI 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560011	00000000000000441350	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
MANHAVER	CHAND	CHAND	CHAND	CHAND	157 FLOOR NO 577H CROSS 9TH BLC INDIA	Karnataka	Bangalore Urban	560020	00000000000000489673	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
MADANLAL	V	P	V	P	MOHAN PLAZA FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560051	00000000000001751767	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
M	P	SINGH	P	SINGH	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560051	000000000000010031784	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
S	RAMESH	RAMESH	RAMESH	RAMESH	C/O DR RITA BATRA CMO, STC BS P INDIA	Karnataka	Bangalore Urban	560061	00000000000001011213	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
HR	GUPTA	GUPTA	GUPTA	GUPTA	118 BLOCK 13 "DEVAN MITRA" LC A/ INDIA	Karnataka	Bangalore Urban	560078	000000000000000255025	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SULTAN	THARIANI	THARIANI	SULTAN	THARIANI	1256A CROSS JETHI A MAIN P INDIA	Karnataka	Bangalore Urban	560079	00000000000000047199	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BASANT	KUMAR	KUMAR	KUMAR	KUMAR	CHANDOLI SHOP NO 12 3RD FLOOR INDIA	Karnataka	Bangalore Urban	560081	000000000000003145974	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PAWEN	MURARKA	KUMAR	MURARKA	KUMAR	OM APARTMENTS, 1/3,D.J.LANE, FLA INDIA	West Bengal	Bardhaman	712323	000000000000000162034	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAKESH	KUMAR	KAKKAR	KUMAR	KAKKAR	NEEMA RAHAJI ROAD P O - BARAKAI INDIA	West Bengal	Bardhaman	713324	000000000000000180275	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
NEMI	CHAND	CHAND	CHAND	CHAND	2403 KATKI RYAN BEHARUPUR BARHUI INDIA	Uttar Pradesh	Lithur	344001	0000000000000002095139	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
SHANTIDEVI	SHANTIDEVI	SHANTIDEVI	SHANTIDEVI	SHANTIDEVI	RKHAB DAS FOJMAL HAMIRPURA BI INDIA	Rajasthan	Barmer	344001	000000000000000271675	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DALAWALA	MOHAMEDHANIF I	MOHAMEDHANIF	MOHAMEDHANIF	MOHAMEDHANIF	C/O MAYUR PAN MAROCHANT SUBBH INDIA	Rajasthan	Barmer	344001	000000000000000271675	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ANIL	KUMAR	MEHTA	KUMAR	MEHTA	AT PO PIPALIA TA VAGRA DIST BHARI INDIA	Gujarat	Bharuch	392165	0000000000000000464520	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
KHURIBHAI	ASHOK	GHANSHYAMDAS	ASHOK	GHANSHYAMDAS	C/O MANSI CONSULTANCY 19 B 1 AJ INDIA	Gujarat	Bhavnagar	364002	000000000000000113476	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DAMJIBHAI	J	MENDPARA	J	MENDPARA	OLD KRISHNANAGAR CAMP 1 ROOM INDIA	Gujarat	Bhavnagar	364002	000000000000000470254	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JIVRAJBHAI	H	GABANI	H	GABANI	ANANTWADI PRTANS BANGLOWS G INDIA	Gujarat	Bhavnagar	364002	0000000000000000514179	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
JITENDRA	B	PATEL	B	PATEL	82 PANCHRATNA BHAVANA GADHECH INDIA	Gujarat	Bhavnagar	364003	0000000000000000061166	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAMES	T	PATEL	T	PATEL	C/O ARPAN CUTPICE AVEDA GATE DI INDIA	Gujarat	Bhavnagar	364210	000000000000000422614	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
THAKRSIBHIBAI	M	PATEL	M	PATEL	BHARVATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	000000000000000463451	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
ZENAB	MOIZ	TRAVADI	MOIZ	TRAVADI	BHARIVATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	000000000000000479829	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
LAXMI	K	PATEL	K	PATEL	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710	0000000000000000412520	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
YOGESHBHAI	VORA	SAVALAL	VORA	SAVALAL	21 AKSHAR PARK PALLYAD ROAD BOT INDIA	Gujarat	Bhavnagar	364710	0000000000000000422631	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BAL	KRISHAN	JHANNWAR	KRISHAN	JHANNWAR	SHAHANAR NAGAR KOTVAI ROTAD INDIA	Gujarat	Bhiliwara	364710	0000000000000000000201	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANJAY	KABRA	KUMAR	KABRA	KUMAR	POST MANDAL GASH RAJASTHAN INDIA	Rajasthan	Bhiliwara	311604	0000000000000000441193	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHANDRA	PRAKASH	SOMANI	PRAKASH	SOMANI	VAKIL COLONY MANDALGARH RAJ INDIA	Rajasthan	Bhiliwara	311604	0000000000000000491893	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAMKISHAN	MAJI	SHARMA	MAJI	SHARMA	C/O SOBHARAN SOMANI SARAF GAJ INDIA	Rajasthan	Bhiliwara	311801	000000000000000000454267	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJENDRA	KUMAR	SHARMA	KUMAR	SHARMA	SHASTRI NAGAR GANGAPUR DIST BH INDIA	Rajasthan	Bhiliwara	311801	0000000000000000455119	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SATISH	KUMAR	SAHU	KUMAR	SAHU	471 B & PO KANERA TASHI, ATER DIST INDIA	Madhya Pradesh	Bhind	477111	000000000000000000004839	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRADEEP	EMMANUEL	ROBINSON	EMMANUEL	ROBINSON	H NO 978/1 B/H ROSE PK N SIDE CTY INDIA	Haryana	Bhiwani	123306	00000000000000000004723	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
P	KULDEEP	KHINWASARA	KULDEEP	KHINWASARA	NEAR ABHILASHA SADAN VIDHYA NA INDIA	Tamil Nadu	Chennai	495004	00000000000000000047719	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
AND	KRISHNAN	SRIROM	KRISHNAN	SRIROM	NO 6AJA VENKATADRI STREET KOSAI INDIA	Tamil Nadu	Chennai	600012	00000000000000000098905	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
R	GOKULA	BALAN	GOKULA	BALAN	12 KASIM GANES ST ROYAPETTAI CH INDIA	Tamil Nadu	Chennai	600014	000000000000000000501798	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
SEEMA	DEEP	ARIHANT	DEEP	ARIHANT	4 KANNANBH ST T NGR MADRAS INDIA	Tamil Nadu	Chennai	600017	000000000000000000138851	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANGAL	PODIA	KIRAN	PODIA	KIRAN	C/O G KAMAKSHI 4 KANNAIAH STREI INDIA	Tamil Nadu	Chennai	600017	000000000000000000138860	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ASHISH	SAGARDEEP	KAMALA	SAGARDEEP	KAMALA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600021	000000000000000000138258	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SAGARDEEP	KAMALA	SPARTAHOLDINGSLTD	SAGARDEEP	KAMALA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138142	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ARUN	KUMAR	JAIN	KUMAR	JAIN	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138151	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
REENA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138169	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUSHILA	KUMBHAT	JAIN	KUMBHAT	JAIN	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138172	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANGEETHA	KOTHARI	KUMBHAT	KOTHARI	KUMBHAT	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138185	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VINOD	KUMBHAT	JAIN	KUMBHAT	JAIN	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138215	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
HIRALAL	JAIN	KARUNASHANKAR	JAIN	KARUNASHANKAR	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138266	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GOUTAM	CHAND	BAGHMAR	CHAND	BAGHMAR	52 CHAMBERS RD MADRAS INDIA	Tamil Nadu	Chennai	600028	00000000000000000040789	Amount for unpaid and unclai	882	07-Oct-2024	No	No	FY-2
PRADEEP	SHAH	M	SHAH	M	115 M H RD KOTHAB BLOSS MADRA INDIA	Tamil Nadu	Chennai	600034	000000000000000000138568	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-2
A	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	C/O KUMBHAT 48 G M ST II FL R INDIA	Tamil Nadu	Chennai	600079	000000000000000000038105	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
LAJITA	DEVI	SINGHVI	DEVI	SINGHVI	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	000000000000000000038121	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BINDU	JAIN	JAIN	JAIN	JAIN	HIRA MANSION NO 17 GENERAL MJ INDIA	Tamil Nadu	Chennai	600079	000000000000000000040975	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PURKHAI	CHAND	CHAND	CHAND	CHAND	SANDEEP 56/2 AUDAPPANA NUCKEN S INDIA	Tamil Nadu	Chennai	600079	000000000000000000038129	Amount for unpaid and unclai	20.5	07-Oct-2024	No	No	FY-2
FATHIMA	KHADER	DEVI	KHADER	DEVI	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	000000000000000000038231	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KANWARI	DEVI	SONI	KANWARI	DEVI	C/O KUMBHAT 48 G M M ST II FLR INDIA	Tamil Nadu	Chennai	600079	000000000000000000038258	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAINA	DEVI	CHAUHARY	DEVI	CHAUHARY	57/4 ELEPHANT GATE STREET SOWC INDIA	Tamil Nadu	Chennai	600079	00000000000000000045827	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SITA	DEVI	CHAUHARY	DEVI	CHAUHARY	4257 MINT STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	000000000000000000458104	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2



SATINDER	SINGH		SINGH	2/291 TELIWARA SHAHDARA DELHI	INDIA	Delhi	Delhi	110032	0000000000000048282	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUSHLI	SHARMA		SHARMA	134/2 OMQ AIR FORCE STATION RAJ INDIA	INDIA	Delhi	Delhi	110038	000000000000000517542	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
MADHU	BINDUSH		BINDUSH	AK 83 SHALMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	00000000000000043222	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VJAY	KUMAR	BINDULSH	KUMAR	AK 83 SHALMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	00000000000000043231	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHALINI	KALRA		KALRA	C/O DESH BANDHUJI AD-133/A SHAL INDIA	INDIA	Delhi	Delhi	110052	000000000000000485543	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RISHI	MEHRA		MEHRA	C-4 A/39-C JIANKUPURI NEW DELHI	INDIA	Delhi	Delhi	110058	000000000000000003565	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ANIL	KUMAR	RATHEE	KUMAR	C 30A K UTTAM NGR NEW DELHI	INDIA	Delhi	Delhi	110059	00000000000000000404873	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
ASHOK	CHADHA		CHADHA	F-196 DND RAINDER NAGAR NEW INDIA	INDIA	Delhi	Delhi	110060	000000000000000004310	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SUBHASH	CHAND	JAIN	CHAND	84/34 ATTAM VALLABH G H SOCIETY INDIA	INDIA	Delhi	Delhi	110085	0000000000000000465020	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
USHA	NAYYAR		NAYYAR	M-393 GR FLOOR GURU HAR KISHAN INDIA	INDIA	Delhi	Delhi	110087	00000000000000000216321	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ANJU	BAISRA		BASRA	M-393 GR FLOOR GURU HAR KISHAN INDIA	INDIA	Delhi	Delhi	110087	00000000000000000216321	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PRADIEP	AGARWAL		AGARWAL	E-26 GURUW NO-5 PANDAV NAGAR PAT INDIA	INDIA	Delhi	Delhi	110091	000000000000000004134	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
ROHIT	BANTA		BANTA	146 MITHILA APTS PLOT NO 76 PAT INDIA	INDIA	Delhi	Delhi	110092	000000000000000004464	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SGUPTAFINANCIALCONSULTANTSPVTLTD			SGUPTAFINANCIALCONSULTANTSPVTLTD	43/85 TIRUKOTYA APTS P-1 EXT PAT INDIA	INDIA	Delhi	Delhi	110092	0000000000000000041004185	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SHREE	BHAGWAN	KELANKA	BHAGWAN	C/O STANDARD ELECTRICALS RATAN INDIA	INDIA	Jharkhand	Dhanbad	826001	0000000000000014895413	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
JUDAR	CHAND		CHAND	AMRINDA DRUG HSE VICTORIA RD HY INDIA	INDIA	Karnataka	Dharwad	580020	00000000000000000254784	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMESH	MANDOT		MANDOT	RM INVESTMENTS VICTORIA ROAD INDIA	INDIA	Karnataka	Dharwad	580020	00000000000000000254291	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
GANGU	HIREMATH		HIREMATH	G 8 MUGALI BLD 4/1 VICTORIA RD INDIA	INDIA	Karnataka	Dharwad	580020	00000000000000000254304	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PAWANIBAI	MANDOT		MANDOT	WALVEKAR GALLI ANAND CHAMBERS INDIA	INDIA	Karnataka	Dharwad	580020	00000000000000000254312	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SANJAY	POMANI		POMANI	RM INVESTMENTS VICTORIA ROAD INDIA	INDIA	Karnataka	Dharwad	580020	00000000000000000254321	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
P	S	MURALIDHARAN	S	X/120 PADMAL HSE COCHIN	INDIA	Kerala	Ernakulam	682001	00000000000000000003425	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAIJU	M	JOHN	JOHN	FIELD VIEW AYAMPILLY PO VIA COC INDIA	INDIA	Kerala	Ernakulam	682001	00000000000000000003484	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUDHA	TYAGI		TYAGI	FLAT NO 128 SECTOR 28 ARUN VIHAI INDIA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	00000000000000000257354	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMESHWARAMSECURITIESPLTD			RAMESHWARAMSECURITIESPLTD	93, NAVYUG MARKET GHAZIABAD, U INDIA	INDIA	Uttar Pradesh	Ghaziabad	201001	000000000000000000021567	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SANJAY	HSARIA		HSARIA	OPP RAJASTHAN KANAYA PATHSALA INDIA	INDIA	Maharashtra	Gulbarga	441601	000000000000000000481459	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SNEHAL	VIVEK	MURUDIKAR	VIVEK	1-90 KATHI BANGLOW STATION ROAD INDIA	INDIA	Karnataka	Gulbarga	585102	00000000000000000414263	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KOMMURU	BALAKRISHNA		BALAKRISHNA	S/O SAMBASIVARAO KAKUMMANJI PC INDIA	INDIA	Andhra Pradesh	Guntur	522112	000000000000000000004472	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
LAKSHMANA	RAO	ADDA	RAO	S/O ADDA VENKATA RATNAM PANDI INDIA	INDIA	Andhra Pradesh	Guntur	522202	0000000000000000000268577	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KALYANCHAKRAVARTHYHSHOLVENTSPVTLTD			KALYANCHAKRAVARTHYHSHOLVENTSPVTLTD	S/O ADDA VENKATAPATHY RAJU INDIA	INDIA	Madhya Pradesh	Gwalior	522235	000000000000000000000001	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANJU	MASAND		MASAND	C/O DR ASHOK MASAND JING WALCI INDIA	INDIA	Madhya Pradesh	Gwalior	474001	00000000000000000451561	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PHOOL	SINGH	NATHELA	SINGH	C/O VINOD NIGAM SANCHIRA WORE INDIA	INDIA	Madhya Pradesh	Hoshangabad	461001	0000000000000000000419991	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAM	KRISHNA	ROY	KRISHNA	BAGHAN N D BLK VILLAGE 8 POST B INDIA	INDIA	West Bengal	Howrah	711301	0000000000000000000003514	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DEEPA	SACHDEV		SACHDEV	PL NO 7 WAAHAB NGR STAFF RC INDIA	INDIA	Telangana	Hyderabad	500009	000000000000000000004922	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
VINOD	KUMAR	KABRA	KUMAR	BESIDE P. NO 41, SQUE COLONY DO INDIA	INDIA	Telangana	Hyderabad	500009	0000000000000000000340675	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
MAHESH	CHANDRA		CHANDRA	C/O SIDHESHWAR TRADE LINK S 9 INDIA	INDIA	Telangana	Hyderabad	500012	0000000000000000000236659	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SUBHASH	BHAT		BHAT	1/10/123 ASHOK NAGAR FLAT NO 3C INDIA	INDIA	Telangana	Hyderabad	500020	0000000000000000000309884	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SK	VENKATAPATHY	RAJU	RAJU	10-5-1771 WEST MAHIREPALLY SINDIA	INDIA	Telangana	Hyderabad	500025	000000000000000000004307	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
KHAKHUFINANCIALSERVICESPLTD			KHAKHUFINANCIALSERVICESPLTD	10-A HUDA COMPLEX SARONGAR I INDIA	INDIA	Telangana	Hyderabad	500035	0000000000000000000264795	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
P	RAJIAH		RAJIAH	2/20 BAPU NAGAR SAROOR NAGAR I INDIA	INDIA	Telangana	Hyderabad	500035	000000000000000000049943	Amount for unpaid and uncial	409.5	07-Oct-2024	No	No	FY-2
RAJENDRA	GAMPA		RAJIAH	H NO 2/20 BAPU NAGAR SAROOR N INDIA	INDIA	Telangana	Hyderabad	500035	00000000000000000000051735	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-2
PANDER	BANSAL		BANSAL	5-2 10191 N RD HYDERABAD	INDIA	Telangana	Hyderabad	501001	00000000000000000003131558	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ARUN	AGARWAL		AGARWAL	98 AGARWAL NGR INDORE M P INDIA	INDIA	Madhya Pradesh	Indore	452001	0000000000000000000116980	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ANURADHA	PARYANI		PARYANI	98 AGARWAL NGR INDORE M P INDIA	INDIA	Madhya Pradesh	Indore	452001	0000000000000000000016998	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MURLIDHAR	KUMAR	JAIN	MURLIDHAR	M/S PIONEERS 252-53 INDIRA BAZAR INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000000509205	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PAWAN	KUMAR	JAIN	KUMAR	23/75 KHEERON KA BASTI CHAND PO INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000000043097	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
GOVIND	AGARWAL		AGARWAL	M/S ASHOKA ELECTRICALS 412 CHM INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000000441217	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAM	BABU		BABU	C/O MANISH ENTERPRISES HOUSE N INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000000455652	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MAHESH	AKAR		AKAR	C/O 3728 NAHARGARH ROAD JAIPUR INDIA	INDIA	Rajasthan	Jaipur	302001	00000000000000000000472921	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ANITA	JAIN		JAIN	C/23 GRAM MANOH CHAND POLE JAI INDIA	INDIA	Rajasthan	Jaipur	302001	00000000000000000000407306	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
DEVENDRA	AIMERA		AIMERA	M/S MANI ELECTRONICS 74 CHANDER INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000000047500	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJEEV	CHANDRA	RELA	CHANDRA	B-15 JAIPUR TOWER OPP A I R M C INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000000476617	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SURESH	CHANDRA		CHANDRA	7 KHA 8 JAWAHAR NAGAR JAIPUR RA INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000000483877	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANOJI	AGARWAL		AGARWAL	GANGA SAHAI BRIJ BEHARI 3 SURA INDIA	INDIA	Rajasthan	Jaipur	302001	00000000000000000000485730	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHYAMA	KHANDELWAL		KHANDELWAL	AGARWAL 18 MOTILAL ATAL RD JAIPUR INDIA	INDIA	Rajasthan	Jaipur	302001	00000000000000000000491799	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-2
MANOJI	AGARWAL		AGARWAL	JAGDISH NARAYAN RAMGOPAL & CC INDIA	INDIA	Rajasthan	Jaipur	302001	0000000000000000000050062	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
GOVIND	AGARWAL		AGARWAL	AJANTA 18 MOTILAL ATAL ROAD JAI INDIA	INDIA	Rajasthan	Jaipur	302001	00000000000000000000505081	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SANJEEV	KUMAR		KUMAR	2030, RAVI PLAZA BADHARANJI K A INDIA	INDIA	Rajasthan	Jaipur	302001	000000000000000000000313488	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ANIL	KUMAR	KEDIA	KUMAR	C/O BIRUWASI SWEET HSE ONEE VAI INDIA	INDIA	Rajasthan	Jaipur	302003	00000000000000000000031712	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PADMANABH	SINGH		SINGH	10 HATHI BABU KA BAG KANTI NGR I INDIA	INDIA	Rajasthan	Jaipur	302006	0000000000000000000002187	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KALASH	PRABHUDAYAL	SHARMA	PRABHUDAYAL	R G & CO 14 KANTI NGR JAIPUR INDIA	INDIA	Rajasthan	Jaipur	302006	00000000000000000000031003	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANOHAR	SHARMA		SHARMA	SHOP NO 29, RADHA GOVIND COLONY INDIA	INDIA	Rajasthan	Jaipur	302012	000000000000000000000227488	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PRAMOD	DINKAR	DINKAR	DINKAR	148022 INDORE KANTOLI PHASE I JALAS INDIA	INDIA	Maharashtra	Jalgaon	424102	0000000000000000000003277	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
P	JAMNERKAR		JAMNERKAR	CAPTAIN CORNER BHAGDONG, ROAD INDIA	INDIA	Maharashtra	Jalgaon	424101	0000000000000000000044022	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ASVANTI	BEN		BEN	CAPTAINS CORNER CHALISGAON INDIA	INDIA	Maharashtra	Jalgaon	424101	00000000000000000000470627	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MUKTA	NAGAR		NAGAR	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	INDIA	Jammu and Kashmir	Jammu	180001	00000000000000000000461539	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PRAVIN	PAREKH		PAREKH	HOUSE NO 73 OPP DAK BUNGLOW C INDIA	INDIA	Jammu and Kashmir	Jammu	180001	00000000000000000000461539	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANOJI	N	SHETH	N	PAREKH VELLI COMCHAND 26 GANDI INDIA	INDIA	Gujarat	Jamnagar	361001	00000000000000000000473090	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DILIP	NANDLAL	SHETH	NANDLAL	OPP KANDOIS NATS VANDAJALA N I INDIA	INDIA	Gujarat	Jamnagar	361001	00000000000000000000473103	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VIKASH	MEHTA	VADIAL	MEHTA	OPP KANDOIS NATS VANDAJALA N I INDIA	INDIA	Gujarat	Jamnagar	361001	00000000000000000000473103	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-2
CHANDRASEKHAR	PREMI	MEHTA	PREMI	JAY BHAWANI APARTMENT OPP DR I INDIA	INDIA	Gujarat	Jamnagar	361001	00000000000000000000473103	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAGDISH	J	MEHTA	J	VAIKYATA, CO., E-15, NEW SUPER MH INDIA	INDIA	Gujarat	Jamnagar	361001	00000000000000000000473103	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SYAMAL	KUMAR		KUMAR	HAWAII CHOWK BHANUSAL WAD OF INDIA	INDIA	Gujarat	Jamnagar	361001	00000000000000000000473103	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAM	ANUJ	REDDY	ANUJ	STATION SPORTS SECTION NO 33 VII INDIA	INDIA	Gujarat	Jamnagar	361003	00000000000000000000436704	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
UTTAM	KUMAR	DAS	KUMAR	SMQ 113/AF I U DYOVS NAGAR JAI INDIA	INDIA	Gujarat	Jamnagar	361004	00000000000000000000444481	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2



MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRIKUNI INDIA	Gujarat	Kachchh	370140	00000000000000434060	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NAVIN	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRI KUN INDIA	Gujarat	Kachchh	370140	000000000000000491829	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANOJ	WADHWHA	WADHWHA	WADHWHA	WADHWHA	C/O SDHAKTHA ASSOCIATES SRC GC INDIA	Gujarat	Kachchh	370201	00000000000000407747	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHYAM	WADHWHA	JAGNANI	M	JAGNANI	POST BOX NO 33 DREZ-153 GANDHI INDIA	Gujarat	Kachchh	370201	000000000000000439991	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAM	U	AMARNANI	M	AMARNANI	T 8 X 35 BEHIND DENA BANK ADPUP INDIA	Gujarat	Kachchh	370205	000000000000000439631	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
JATIN	R	THAKKAR	R	THAKKAR	S C X 98 ADPUP KUTCH INDIA	Gujarat	Kachchh	370205	0000000000000000501981	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NAYNA	AGARWAL	R	AGARWAL	AGARWAL	AMI CONSULTANCY BELOW POST RI INDIA	Andhra Pradesh	Kadapa	388620	000000000000000442747	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SYED	MOHD	RAFI	MOHD	MOHD	H NO. 57/81 ST. FLOOR NARMI INDIA	Andhra Pradesh	Kadapa	516101	000000000000000428981	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NADMI	ROHEKAR	ROHEKAR	ROHEKAR	ROHEKAR	C/O L J ROHEKAR,S.R INSPECTION M J INDIA	Assam	Kamrup	781020	000000000000000480029	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BIMLA	JASWAL	JASWAL	JASWAL	JASWAL	76/560 CODEU BZN KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208001	00000000000000021117	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VANDANA	GUPTA	GUPTA	GUPTA	GUPTA	130/207 AJIT GANI T P NAGAR KANP INDIA	Uttar Pradesh	Kanpur Nagar	208021	000000000000000488049	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MOHAN	LAL	LAL	LAL	LAL	MOHANLAL BHAGWAN SHAY SWAMI INDIA	Rajasthan	Karauli	322230	000000000000000414875	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
UMESH	CHAND	GUPTA	CHAND	GUPTA	KIRAN INVESTMENTS SWAMI VIVEKI INDIA	Rajasthan	Karauli	322230	000000000000000414891	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MADHU	BANSEL	BANSEL	BANSEL	BANSEL	HERA LAL MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	000000000000000414913	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MAHESH	CHAND	GUPTA	CHAND	GUPTA	SWAMI VIVEKANAND BAZAR HINDI INDIA	Rajasthan	Karauli	322230	000000000000000414921	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ASHOK	KUMAR	GUPTA	KUMAR	GUPTA	K S ENTERPRISES SWAMI VIVEKANAN INDIA	Rajasthan	Karauli	322230	000000000000000404380	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SAMEER	JINDAL	JINDAL	JINDAL	JINDAL	KARNAL SECURITIES AND SHARES OF INDIA	Haryana	Karnal	132001	000000000000000103856	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
RAINDER	KAUR	JAGWANI	KAUR	JAGWANI	887 SEC 13 URBAN ESTATE KARNAL I INDIA	Haryana	Karnal	137001	00000000000000012886147	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
MAYA	LATISH	SHAH	LATISH	SHAH	JAMEY COLLECTION STATION ROAD I INDIA	Gujarat	Kheda	387001	000000000000000470767	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KETANA	MANESH	SHAH	MANESH	SHAH	1. PANCHDHRI SOC., COLLEGE ROAD, INDIA	Gujarat	Kheda	387001	0000000000000001007244	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
DAKABEN	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL	3 SHIV PARK SOCIETY NER VALLAB INDIA	Gujarat	Kheda	387002	0000000000000001391445	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	AT VASNA TALUKA NADIAD POST M J INDIA	Gujarat	Kheda	387340	00000000000000011391437	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
HASHODHBHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASHI AZAD CHOWK TA PETI INDIA	Gujarat	Kheda	388130	000000000000000415511	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NITA	RANPURWALA	SONI	RANPURWALA	SONI	C/O D M MANDALIA TYPE III-62/4 GS INDIA	Gujarat	Kheda	388239	0000000000000000421100	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
ASHABEN	BHADRIKKUMAR	SONI	BHADRIKKUMAR	SONI	TYPE - III - 59/1, GEB COLONY, WANI INDIA	Gujarat	Kheda	388239	00000000000000010048119	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NITABEN	PATEL	PATEL	PATEL	PATEL	MOTI KHEDI AT RASNOL TA ANAND INDIA	Gujarat	Kheda	388335	0000000000000000473723	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-2
NITABEN	RIPANBHAI	PATEL	RIPANBHAI	PATEL	DADA'S STREET BANDHANI DIST KHE INDIA	Gujarat	Kheda	388410	0000000000000000486838	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PUSHABEN	PATEL	PATEL	PATEL	PATEL	C A & PO RANGAPURA TA PETLAD B INDIA	Gujarat	Kheda	388450	00000000000000000048620	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MAHENDR A	PATEL	PATEL	PATEL	PATEL	R K ITI SUNAW AT & PO SUNAW TA PE INDIA	Gujarat	Kheda	388470	000000000000000000409311	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	BRAHM POLE ALARSA TA BORSAD D INDIA	Gujarat	Kheda	388541	0000000000000000479128	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SAVITABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL	ALKAPURI PO ALARSA TA BORSAD D INDIA	Gujarat	Kheda	388543	0000000000000000479136	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DASHVHABEN	SURVADIA	PATEL	SURVADIA	PATEL	388551 E B COLONY DHIPRAN DIST INDIA	Gujarat	Kheda	388561	00000000000000004804971	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	SHANKAR PUR TA KHAMBHAT DIST I INDIA	Gujarat	Kheda	388620	0000000000000000427721	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BALRAMBHAI	GURNANI	CHAIMNALBHAI	GURNANI	CHAIMNALBHAI	R763 PREMPRAKASH SOC MANIPUR INDIA	Gujarat	Kheda	389009	0000000000000001756352	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	PLOT NO 1295 AT KAPLI PRASAD BHI INDIA	Orissa	Khordha	751002	00000000000000000046551	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ATULYA	KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	PLOT NO 2015 LINGARAJ NAGAR BHI INDIA	Orissa	Khordha	751002	0000000000000000004774	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMESH	CHANDRA	SINHA	CHANDRA	SINHA	751006 CHANDRA CLAY BHSINSEW INDIA	Orissa	Khordha	751006	00000000000000000000450	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAMAL	AHMED	NOORANI	AHMED	NOORANI	C/O H E H I N MID CO BIG BAZAR BE INDIA	Orissa	Khordha	760001	000000000000000000849357	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHANKER	LAL	CHANDAK	LAL	CHANDAK	C/O SANJAY ENTERPRISES 10 CLIVE I INDIA	West Bengal	Kolkata	700001	0000000000000000000276251	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
CHANDRAKANT	M	PATEL	M	PATEL	21 AMBENAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700001	000000000000000000043242	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BRU	GUPTA	GUPTA	GUPTA	GUPTA	C/O CALCUTTA MEDICAL CENTRE 11 INDIA	West Bengal	Kolkata	700017	0000000000000000000049212	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MILA	GOENKA	GOENKA	GOENKA	GOENKA	1/2/B UPPER WOOD STREET CALCUT INDIA	West Bengal	Kolkata	700017	000000000000000000004758	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-2
N	K	BALASUBRAMANIAN	K	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	000000000000000000470830	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJALAKSHMI	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	000000000000000000470848	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SITA	CHOUHARY	CHOUHARY	CHOUHARY	CHOUHARY	4 PADMA PUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	000000000000000000081821	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PARVEEN	CHADHA	CHADHA	CHADHA	CHADHA	C/O ITI COL S C CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700022	000000000000000000475025	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUBHASH	BAHETI	BAHETI	BAHETI	BAHETI	18 S P MUKHERJEE RD BHOWANIPUR INDIA	West Bengal	Kolkata	700025	000000000000000000493562	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
DEBDAS	SAHA	SAHA	SAHA	SAHA	14 BENI BANERJEE AVENUE CALCUTTI INDIA	West Bengal	Kolkata	700031	0000000000000000000451657	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-2
ARJUN	KUMAR	SHEET	KUMAR	SHEET	71 RAMNI OSTADGAR RD CALCUTTA INDIA	West Bengal	Kolkata	700045	000000000000000000024341	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HSU	FENG	LAN	FENG	LAN	47 SOUTH TANGSIA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	000000000000000000474851	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-2
S	N	BHUSHANAM	N	BHUSHANAM	EC 213 SECTOR I SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	000000000000000000473596	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-2
MALINA	DAS	DAS	DAS	DAS	39 UMESHI BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	000000000000000000438715	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SHIKHA	GHOSH	GHOSH	GHOSH	GHOSH	93/94A AT ANDRA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	000000000000000000408051	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
INDRA	BAGLA	KUMAR	BAGLA	KUMAR	24-25/212 ARBINO ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	000000000000000000033180	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-2
INDRA	KUMAR	JAIN	KUMAR	JAIN	39S VINHYDYNANCHAL 35.DR.ABANI INDIA	West Bengal	Kolkata	711106	000000000000000000050100	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SMITA	JAIN	JAIN	JAIN	JAIN	35.DR.ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	000000000000000000050812	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SATPAL	SINGH	SINGH	SINGH	SINGH	PARULATI NIWAS NARSINGH BANDARI INDIA	West Bengal	Kolkata	713325	000000000000000000040222	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KAROTTU	THOMAS	THOMAS	THOMAS	THOMAS	KAROTTU HOUSE PO MANICKAVELU INDIA	Kerala	Kottayam	686019	0000000000000000000049027	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SVAPRASAD	N	N	N	N	PADAMAVILASAM CHOORAKKUNANGA INDIA	Kerala	Kottayam	686631	000000000000000000004529	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHYAM	SUNDER	LOYA	SUNDER	LOYA	11 62 32 IND FLR CANAL RD VIJAYV INDIA	Andhra Pradesh	Krishna	520001	00000000000000000048034	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
LEELA	DEVI	JINDAL	DEVI	JINDAL	C/O L K JINDAL H NO 955 SECTOR 7 I INDIA	Haryana	Kurukshetra	136118	000000000000000000444855	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
AKHIL	CHAND	CHAND	CHAND	CHAND	C/O MILLS CONSTRUCTION PO GARDI INDIA	Assam	Tezpur	781001	00000000000000000000491051	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ABDUL	KARIM	KARIM	KARIM	KARIM	43 TALAB GANGAN SHUKLA LUCKNO INDIA	Uttar Pradesh	Lucknow	226001	0000000000000000000272201	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
M	P	GUPTA	P	GUPTA	162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226002	0000000000000000000472743	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PINA	P	SHAH	P	SHAH	C 104 SECTOR A MAHAANAGAR LUCKI INDIA	Uttar Pradesh	Lucknow	226006	000000000000000000047796	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VIBHAV	KUMAR	SRIVASTAVA	KUMAR	SRIVASTAVA	D-520 SEC D L D A CLNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226012	000000000000000000000375	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJEEV	SAHAI	SAHAI	SAHAI	SAHAI	47450 VINAS NGR LUCKNOW U P INDIA	Uttar Pradesh	Lucknow	226020	0000000000000000000003522	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RASIKBHAI	PATEL	PATEL	PATEL	PATEL	AT & PO DANGARWEE TAL KUDI DIST INDIA	Gujarat	Mahesana	382705	000000000000000000043706	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ARVINDKUMAR	V	PATEL	V	PATEL	C/O R J P VINAY VIDHYA VIHAR AT PC INDIA	Gujarat	Mahesana	382710	0000000000000000000468649	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAGDISH	PATEL	PATEL	PATEL	PATEL	AT & POST SAND TA KALOI DIST ME INDIA	Gujarat	Mahesana	382721	0000000000000000000465054	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RINA	PATEL	PATEL	PATEL	PATEL	NAVIVAS AT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382732	00000000000000000001148637	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
BHARTIBEN	PATEL	PATEL	PATEL	PATEL	AT & PO HARU C/O J M PATEL ASSIST INDIA	Gujarat	Mahesana	384001	0000000000000000000420654	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
KANTIBHAI	PATEL	PATEL	PATEL	PATEL	AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001	000000000000000000042585	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PATEL	SHIVARAMDAS	SHIVARAMDAS	SHIVARAMDAS	SHIVARAMDAS	28 SONAL SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001	000000000000000000042589	Amount for unpaid and uncial	31.5	07			



MAHESH	D	SHAH	D	SHAH	MAHESHKUMAR BHAWARLAL & CO - INDIA	Maharashtra	Mumbai City	400002	00000000000000076383	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHANTILAL	H	PARKH	H	PARKH	PURSHOTTAM NIWAS BLOCK NO 23 INDIA	Maharashtra	Mumbai City	400002	000000000000000416525	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHILPA	S	SANGHAVI	S	SANGHAVI	MED PHARMA DRUG HOUSE BLUEH INDIA	Maharashtra	Mumbai City	400002	000000000000000425559	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
CHITAN	M	DHAKAN	M	DHAKAN	JASHODA PHARMACY ROOM NO 5 GA INDIA	Maharashtra	Mumbai City	400002	000000000000000425753	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAMESH	KUMAR	GUPTA	KUMAR	GUPTA	2 TELWADI VITHALWADI KALBADEVI INDIA	Maharashtra	Mumbai City	400002	000000000000000428876	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
LAJIT	PATODIA		PATODIA		C/O LITKAL SYNDICATE 201 KALADEVI INDIA	Maharashtra	Mumbai City	400002	000000000000000464317	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MTEN	KAPADIA	KAPADIA	KAPADIA	KAPADIA	130 CAVEL STREET 3RD FLOOR BOM INDIA	Maharashtra	Mumbai City	400002	000000000000000469769	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
MIRDLA	JAYSINH	JAYSINH	JAYSINH	JAYSINH	35 FIRST CAVEL CROSS LANE 4TH FL INDIA	Maharashtra	Mumbai City	400002	000000000000000498866	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
RAM	NIWAS	NIWAS	NIWAS	NIWAS	C/O RAJAKAMAL PROCESSORS LTD 33 INDIA	Maharashtra	Mumbai City	400002	0000000000000005127492	Amount for unpaid and unclai	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	000000000000000510195799	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
INDARMAL	M	SOLANKI	M	SOLANKI	ENGINEER BLDG NO.12, 1ST FLOOR, INDIA	Maharashtra	Mumbai City	400002	000000000000000510269660	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
INTENSIVEVOSTOFTSWAREPVTLTD		INTENSIVEVOSTOFTSWAREPVTLTD		INTENSIVEVOSTOFTSWAREPVTLTD	1312 PIPER BUILDING 1ST FLOOR INDI INDIA	Maharashtra	Mumbai City	400002	000000000000000515113042	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GAUTAM	CHINTAMANDAS	CHOPRA	CHINTAMANDAS	CHOPRA	RANCHOD BHAWAN 2ND FLOOR CAN INDIA	Maharashtra	Mumbai City	400002	000000000000000500016488	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DEVANG	K	SUTARIA	K	SUTARIA	81 DHANI STREET 4TH FLOOR BOM INDIA	Maharashtra	Mumbai City	400003	000000000000000432598	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
BANWARILAL	AGRAWAL	AGRAWAL	AGRAWAL	AGRAWAL	56/58 NEW BARDAN LANE KIDWALI INDIA	Maharashtra	Mumbai City	400003	000000000000000443875	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
AKUNTIRAJ	ANILKUMAR	PATWA	ANILKUMAR	PATWA	53/53 MIDAS T RAJ MILAN 2ND FLO INDIA	Maharashtra	Mumbai City	400003	0000000000000004452998	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAMIJA	SHAH	PRATAP	SHAH	PRATAP	PRATAP KESHUVAL SHAH SHABE 8 INDIA	Maharashtra	Mumbai City	400003	0000000000000004453963	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
REHANA	SHAMSHER	MUKADAM	SHAMSHER	MUKADAM	41 2ND COOPER ST BANDUR WALA C INDIA	Maharashtra	Mumbai City	400003	0000000000000004492434	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
JAYESH	F	JAIN	F	JAIN	70/72 GARIBDAS STREET CHATRABH INDIA	Maharashtra	Mumbai City	400003	0000000000000004498386	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KUSUM	PAREKH	PAREKH	PAREKH	PAREKH	C/O PMCO 15/17 KHEWADI BTH FL INDIA	Maharashtra	Mumbai City	400004	000000000000000500052197	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
BABUBHAI	PAREKH	PAREKH	PAREKH	PAREKH	C/O PMCO 15/17 KHEWADI BTH FL INDIA	Maharashtra	Mumbai City	400004	0000000000000005023868	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
ASHISH	R	GOENKA	R	GOENKA	347 PANCHORA RATNA 3RD FLR M P MK INDIA	Maharashtra	Mumbai City	400004	0000000000000005259497	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
RAMESHKUMARGOENKA		RAMESHKUMARGOENKA		RAMESHKUMARGOENKA	347 PANCHORA RATNA 3RD FLR M P MK INDIA	Maharashtra	Mumbai City	400004	0000000000000005259519	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
RAMESHCHANDR. M	JAIN	M	JAIN	M	125/129 JAMNABAI BLDG NO 14 BFV INDIA	Maharashtra	Mumbai City	400004	0000000000000005048557	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
CHINJAL	J	VALERA	J	VALERA	35 BALKRISHNA NIWAS 3RD FLR ROC INDIA	Maharashtra	Mumbai City	400004	00000000000000050419623	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
HARDEV	SINGH	KOHLI	SINGH	KOHLI	C/ MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	00000000000000050423360	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANJIT	SINGH	KOHLI	SINGH	KOHLI	C/O MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	0000000000000005042378	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
REKHA	M	JAIN	M	JAIN	234/238 P ROAD 2/8 HIRA BHAW INDIA	Maharashtra	Mumbai City	400004	00000000000000050426741	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KALPANA	DINESH	GOHIL	DINESH	GOHIL	407/408 KHEWADI LANE 1 GOHIL HOU INDIA	Maharashtra	Mumbai City	400004	00000000000000050429972	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BHAKARTI	D	GADHVI	D	GADHVI	HARHAR NIWAS 3RD FLOOR KHEW INDIA	Maharashtra	Mumbai City	400004	00000000000000050461717	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-2
KASHYAP	J	CHANDARANA	J	CHANDARANA	194 G GIRGAUM GAUWADI BLDG NO INDIA	Maharashtra	Mumbai City	400004	0000000000000005048515	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
KANHAYALAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	53 SURITA BLDG CLIFFE PARADE BOY INDIA	Maharashtra	Mumbai City	400005	0000000000000005062900	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
VENKATREDDY		REDDY		REDDY	400505 NO P-21 NOPRA COL-ABRAH INDIA	Maharashtra	Mumbai City	400005	0000000000000005063450	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
AJAY	KUMAR	KUMAR	KUMAR	KUMAR	NAVAL MARITIME ACADEMY R C CH INDIA	Maharashtra	Mumbai City	400005	000000000000000506916984	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BHAGWANT	NAGRANI	NAGRANI	NAGRANI	NAGRANI	52 ATUR APTS OPP HOTEL FARIYAS C INDIA	Maharashtra	Mumbai City	400005	00000000000000050618689	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
JYOTI	S	SHAH	S	SHAH	5 MANAV MANDIR RD 108 109 JIVAI INDIA	Maharashtra	Mumbai City	400006	0000000000000005059161	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUDHIR	SHAH	SHAH	SHAH	SHAH	5 MANAV MANDIR RD 108 109 JIVAI INDIA	Maharashtra	Mumbai City	400006	0000000000000005059170	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NAVJITLAL	POPATLAL	POPATLAL	POPATLAL	POPATLAL	7 DANI SANGH 113 WALKESHWAR F INDIA	Maharashtra	Mumbai City	400006	00000000000000050413989	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
NAVJINCHANDRA V	MEHTA	V	MEHTA	V	FLAT NO 48 OM DARBY MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006	00000000000000050427471	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
MAYUR	S	SHAH	S	SHAH	201 CHANDROLAK B MANAV MANDI INDIA	Maharashtra	Mumbai City	400006	00000000000000050449504	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KAMINI	KIRIT	C	KIRIT	C	10 WALKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006	0000000000000005047664	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHANTI	K	SHAH	K	SHAH	1203 ELGASANT PALACE 16 NARAYAI INDIA	Maharashtra	Mumbai City	400006	00000000000000050485992	Amount for unpaid and unclai	409.5	07-Oct-2024	No	No	FY-2
AKHIL	R	MUCHHALA	R	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006	0000000000000005049303	Amount for unpaid and unclai	63	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	00000000000000050506761	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ASHOK	RATHOD	RATHOD	RATHOD	RATHOD	36 OM DARBY MAHAL 80 NEPEAN S INDIA	Maharashtra	Mumbai City	400006	00000000000000050507261	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHANDRAPARMA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	49 VIRAJ GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	00000000000000050507997	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
SURYAPRAKASH	AGARWAL	AGARWAL	AGARWAL	AGARWAL	49 VIRAJ GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	00000000000000050508004	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
MEGHU	B	SHAH	B	SHAH	SHANTINIVAS ROOM NO 3 3RD FLO INDIA	Maharashtra	Mumbai City	400007	00000000000000050431915	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
MONA	AJAY	DAS	AJAY	DAS	371 SHANTI BHUVAN CHOWPATTY S INDIA	Maharashtra	Mumbai City	400007	00000000000000050475955	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
BAKUL	J	BHAGAT	J	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	00000000000000050492523	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHOBHANA	H	BHAGAT	H	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	000000000000000504951292	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KHADIA	MOIZ	MOIZ	MOIZ	MOIZ	42/48 UNDER ST NARESH NIWAS 2 INDIA	Maharashtra	Mumbai City	400008	00000000000000050404295	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
MUHAMMED	MOOSA	KHETANI	MOOSA	KHETANI	5/70 NAVROZ MANOR 44/F CLARE R INDIA	Maharashtra	Mumbai City	400008	000000000000000504014077	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
GHADIALY	AJAZ	AHMED	AJAZ	AHMED	199 B M AZAD ROAD YUSUF MANJIL INDIA	Maharashtra	Mumbai City	400008	00000000000000050440671	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SALIM	SARFARI	MERCHANT	SARFARI	MERCHANT	403 SILVER TOWER ISMAILIA CO OP I INDIA	Maharashtra	Mumbai City	400008	00000000000000050490343	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ZOHRA	MERCHANT	MERCHANT	MERCHANT	MERCHANT	103 SILVER TOWER 44 MIRA GALUB INDIA	Maharashtra	Mumbai City	400008	00000000000000050509434	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI	SIPPY	6/12 3RD FLOOR NAVIVAN SOCIETY INDIA	Maharashtra	Mumbai City	400008	00000000000000050515817	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
HITESH	S	SHAH	S	SHAH	501 ADAMI BLDG 413 NATHA STREE INDIA	Maharashtra	Mumbai City	400009	000000000000000506063215	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PUSHPA	DEV	MALL	DEV	MALL	POTIA INDUSTRIAL ESTATE 3RD FLO INDIA	Maharashtra	Mumbai City	400010	00000000000000050491929	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
ANAMICA	GALA	GALA	GALA	GALA	501 A ASHWARAD BLDG 5TH FLR RM INDIA	Maharashtra	Mumbai City	400011	00000000000000050517694	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
NAHEEDNAZIM	RAIS	MANILAL	RAIS	MANILAL	KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011	00000000000000050465992	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KALPA	SAVLA	SAVLA	SAVLA	SAVLA	9/1 PADMASHI MANSION GANGSHI GJ INDIA	Maharashtra	Mumbai City	400012	00000000000000050407279	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BIPIN	SHAH	SHAH	SHAH	SHAH	400102 BLDG RM NO 3 1ST FLR INDIA	Maharashtra	Mumbai City	400012	00000000000000050408919	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
RAMESH	RAJHUNATH	RAJHUNATH	RAJHUNATH	RAJHUNATH	47/103 KONDADI BOLD JERBA WADIA INDIA	Maharashtra	Mumbai City	400012	00000000000000050403636	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ALTESH	C	SINGHI	C	SINGHI	28/3RD FLOOR PRADEEP MANSION I INDIA	Maharashtra	Mumbai City	400012	0000000000000005046399	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
TRIKVAGREYADVERTISINGINDIALTD		TRIKVAGREYADVERTISINGINDIALTD		TRIKVAGREYADVERTISINGINDIALTD	BLK NO 2-D 3RD FLR PHONEIX EST 4 INDIA	Maharashtra	Mumbai City	400013	00000000000000050507177	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
DEVENDRA	MOHAN	PARKAR	MOHAN	PARKAR	305 SWAMI SADAN S J ROAD LOWER INDIA	Maharashtra	Mumbai City	400013	00000000000000050408948	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BHAGIRATHATHIRUF		BHAGIRATHATHIRUF		BHAGIRATHATHIRUF	8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	00000000000000050435905	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BHAGIRATH RATHI		BHAGIRATH RATHI		BHAGIRATH RATHI	8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	00000000000000050469645	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KIRTI	CHIMANLAL	SHAH	CHIMANLAL	SHAH	C/O C V FURIA A/8 SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014	00000000000000050433021	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
SUBHASH A	KANKRIYA	A	KANKRIYA	A	10 KALASI SADAN 2ND FLOOR M JYO INDIA	Maharashtra	Mumbai City	400014	000000000000000504092422	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DINESH	GOVINDI	HARIA	GOVINDI	HARIA	154 GAUTAM NIWAS GRD FLOOR RC INDIA	Maharashtra	Mumbai City	400014	00000000000000050418660	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJESH	VISHNU	SHEDE	VISHNU	SHEDE	15/3 RAVI SODPAL CHAWL T J ROAD INDIA	Maharashtra	Mumbai City	400015	00000000000000050410306	Amount for unpaid and unclai	31.				



MANOJ	SURYAKANT	PARADKAR	SURYAKANT	PARADKAR	21 HIMACHAL HSE OPP PODAR HOSF INDIA	Maharashtra	Mumbai City	400025 00000000000000004000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	ZOPE	VULCAN ENGINEERS LOT 427 UNIQI INDIA	Maharashtra	Mumbai City	400025 0000000000000000404681	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	1710 ELPHINSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025 0000000000000000406287	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BABULAL	SHAH	M	SHAH	M	112/26 PIRABSHI LANE V R ROAD ROMI INDIA	Maharashtra	Mumbai City	400025 0000000000000000407935	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GULSHAN	DARA	PATEL	DARA	PATEL	63 PUSHPA MILAN SOPHIA COLLEGE INDIA	Maharashtra	Mumbai City	400026 0000000000000000412694	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJESH	P	SHAH	P	SHAH	303/C SHANKESHWAR DARSHANA G INDIA	Maharashtra	Mumbai City	400027 0000000000000000423170	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NILESH	VERMA	R	VERMA	R	8 22 SIDHACHAL DARSHAN SETHI MO INDIA	Maharashtra	Mumbai City	400027 0000000000000000423178	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRADHAR	R	MISHRA	R	MISHRA	309 VIKHANG N M JOSHI MANG BVCU INDIA	Maharashtra	Mumbai City	400027 0000000000000000430433	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GOPAL	R	MIRWANI	R	MIRWANI	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028 0000000000000000490326	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANOJ	R	MIRWANI	R	MIRWANI	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028 0000000000000000490334	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUNDER	THADANI	THADANI	THADANI	THADANI	FLAT 70 P PARK VIEW LUKESKAR RD INDIA	Maharashtra	Mumbai City	400028 0000000000000000490334	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VASANT	BEHERE	BEHERE	BEHERE	BEHERE	11/25 NAGAR BAFI AHMED KODI INDIA	Maharashtra	Mumbai City	400028 0000000000000000490334	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
HEMANT	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SAGHANA BLD SHO INDIA	Maharashtra	Mumbai City	400031 0000000000000000425681	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANJAY	INDERMAL	JAIN	INDERMAL	JAIN	47 SANGHVI BHULVAN 2ND FLOOR R INDIA	Maharashtra	Mumbai City	400031 0000000000000000425494	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHITAL	K	SHAH	K	SHAH	606 RAJINI MAHAL TARDEO ROAD M INDIA	Maharashtra	Mumbai City	400034 00000000000000004063862	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NANDYAM	NENKI	NENKI	NENKI	NENKI	87 BHULABHAI DESAI RD 132 VALLAB INDIA	Maharashtra	Mumbai City	400036 00000000000000004002925	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANDEEP	SURODH	PHADKE	SURODH	PHADKE	32 C HYDERABAD EST D RUPAREE I INDIA	Maharashtra	Mumbai City	400036 00000000000000004003466	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
LILA	M	SHAH	M	SHAH	BHAWARLAL D SHAH MATRUJI ASHISH INDIA	Maharashtra	Mumbai City	400036 000000000000000040076294	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHREYAS	B	SHAH	B	SHAH	BHAWARLAL D SHAH MATRUJI ASHISH INDIA	Maharashtra	Mumbai City	400036 000000000000000040076316	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MITHIL	K	SHAH	K	SHAH	BHAWARLAL D SHAH MATRUJI ASHISH INDIA	Maharashtra	Mumbai City	400036 000000000000000040076324	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RANCHAND	ADVANI	ADVANI	ADVANI	ADVANI	ADVANI CHAMBERS MEZZANINE F.L.C INDIA	Maharashtra	Mumbai City	400036 000000000000000040092931	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GOBINDRAM	M	CHHABRIA	M	CHHABRIA	68 91 S S NAGAR SON KOLIWADA B INDIA	Maharashtra	Mumbai City	400037 0000000000000000431656	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PETER	LOBO	LOBO	LOBO	LOBO	22 E CHAND SOCIETY JUHU CHURCH INDIA	Maharashtra	Mumbai City	400049 000000000000000000007078	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SEEMA	MAHAJAN	MAHAJAN	MAHAJAN	MAHAJAN	401 SFA CLIFF GANDHI GRAM RD JUL INDIA	Maharashtra	Mumbai City	400049 000000000000000000007295	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHAH	MALSHI	MALSHI	MALSHI	MALSHI	POTTA COTTAGE UNITY COMPOUND INDIA	Maharashtra	Mumbai City	400049 00000000000000000000431466	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
TEMBEY	SHIRKANT	BHASKAR	SHIRKANT	BHASKAR	A 81 KAMALPUSHPA BANDRA RECLA INDIA	Maharashtra	Mumbai City	400050 000000000000000000000701	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUNITA	CHANGRANI	CHANGRANI	CHANGRANI	CHANGRANI	5 HAPPY HOME ST MARTINS ROAD B INDIA	Maharashtra	Mumbai City	400050 00000000000000000000411396	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SATISH	GOBINDRAM	HEMNANI	GOBINDRAM	HEMNANI	PUSHPA VILA APTS FLAT NO 20 BTH I INDIA	Maharashtra	Mumbai City	400050 00000000000000000000461547	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SAJJAD	B	MIRWANI	B	MIRWANI	405 COMET APTS 2 FLT 2 SHAKHAI RA INDIA	Maharashtra	Mumbai City	400051 0000000000000000000002923	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ANIL	M	THARWANI	M	THARWANI	D 33/293 MIG COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400051 0000000000000000000002593	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAHITA	PATIL	PATIL	PATIL	PATIL	D 34/320 M I G COLONY GANDHI NA INDIA	Maharashtra	Mumbai City	400051 000000000000000000006893	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAHITA	VAZIRANI	VAZIRANI	VAZIRANI	VAZIRANI	1 COSMOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	400052 0000000000000000000070687	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
INDRA	BATHIA	KUMAR	BATHIA	KUMAR	405/2 VEDHARAM NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400052 0000000000000000000043761	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PURSHOTAM	D	LAUNGANI	D	LAUNGANI	LAUNGANI LODGE 2ND FLOOR 114 S INDIA	Maharashtra	Mumbai City	400052 0000000000000000000041751	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ANIL	THAKURDAS	DAMANIA	THAKURDAS	DAMANIA	MOTASHA BLDG 1ST ROAD SHOP NC INDIA	Maharashtra	Mumbai City	400052 0000000000000000000043850	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
HEERALAL	B	JAIN	B	JAIN	7 MUKTA BLDG 2ND FLOOR ROOM 1 INDIA	Maharashtra	Mumbai City	400052 00000000000000000000458244	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
TOLU	H	DEVNANI	H	DEVNANI	742 SEVA BHAVAN 10TH ROAD SHAF INDIA	Maharashtra	Mumbai City	400052 00000000000000000000498556	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KARIM	RAJBALI	GAUJANI	RAJBALI	GAUJANI	4002 SA SABHA TOWERS N DUTTA MI INDIA	Maharashtra	Mumbai City	400053 00000000000000000000434969	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
A	V	AUGUSTINE	V	AUGUSTINE	603 SYDNEY APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400053 00000000000000000000518344	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MUNINDEVI	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B-4 BAJAJ I INDIA	Maharashtra	Mumbai City	400054 0000000000000000000057931	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JITENDRA	M	GANDHI	M	GANDHI	9 BPHI LINKING ROAD 1ST FLOOR 5F INDIA	Maharashtra	Mumbai City	400054 00000000000000000000430279	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DEVRAJ	K	GALA	K	GALA	C/O CHETANA STONE LOK SEVA MTRH INDIA	Maharashtra	Mumbai City	400055 00000000000000000000505476	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JATIN	B	SHAH	B	SHAH	DEV KURPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400055 00000000000000000000446882	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BELA	SHAH	MITESH	SHAH	MITESH	1 DIVINE GRACE PRABHAT COLONY 1 INDIA	Maharashtra	Mumbai City	400055 00000000000000000000476315	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NILAY	VINODKUMAR	VARIA	VINODKUMAR	VARIA	8/5 ANAND BHAVAN 451 BAJAJ ROAD INDIA	Maharashtra	Mumbai City	400056 00000000000000000000412597	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
HIRABAI	SHARAD	SHARAD	SHARAD	SHARAD	107 NO 18 NANDINI NORTH SOUTH INDIA	Maharashtra	Mumbai City	400056 00000000000000000000438696	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH	37 VYAS WADI DADABHAI ROAD VIL INDIA	Maharashtra	Mumbai City	400056 00000000000000000000303943	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANJIV	D	SHAH	D	SHAH	92 DOKIT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	400057 00000000000000000000428108	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RIJUTIA	RAJEEV	SHIRVAIKAR	RAJEEV	SHIRVAIKAR	A/24 PARLE NIMESH SOCIETY DOKIT I INDIA	Maharashtra	Mumbai City	400057 00000000000000000000467897	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MUKESH	V	SHAH	V	SHAH	7 SHULIN MILAN DMIT CROSS ROAD I INDIA	Maharashtra	Mumbai City	400057 00000000000000000000503065	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BINDU	SHAH	P	SHAH	P	22 NATVIA APTS DOKIT ROAD VIL INDIA	Maharashtra	Mumbai City	400057 00000000000000000000501764	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 7 3R INDIA	Maharashtra	Mumbai City	400057 00000000000000000000780316	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAHESH	DADLANI	DADLANI	DADLANI	DADLANI	A/1203 GREENACKRES LOKHANDWALI INDIA	Maharashtra	Mumbai City	400058 00000000000000000000002321	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	D/2 DAR UL KARIM FIDAUN BOAG V P R INDIA	Maharashtra	Mumbai City	400058 00000000000000000000431287	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NAYNA	MODI	S	MODI	S	SANJAY TRADING CO 132 VESDOVA R INDIA	Maharashtra	Mumbai City	400058 00000000000000000000440863	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NEETA	S	ROHRA	S	ROHRA	71 B ROOP DARSHAN JUHU LANE AN INDIA	Maharashtra	Mumbai City	400058 0000000000000000000047081	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KIRIT	G	CHANDARANA	G	CHANDARANA	BHARAT NIVAS VISHWABHARTI SOCI INDIA	Maharashtra	Mumbai City	400058 00000000000000000000469980	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANASI	AGASTI	AGASTI	AGASTI	AGASTI	113/114 PARASAMPURBA TOWER C INDIA	Maharashtra	Mumbai City	400058 00000000000000000000473472	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAMUNA	GOENKA	D	GOENKA	D	8/18 DUKASHI C H S 44 X 1 E NAGAR INDIA	Maharashtra	Mumbai City	400059 00000000000000000000412661	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SARWAR	SULEMAN	GOAD	SULEMAN	GOAD	SADIK HOUSE NR NAZIMABAI CHAWI INDIA	Maharashtra	Mumbai City	400059 000000000000000000000514669	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	6 HIGH TECH IND EST GR FLOOR CV INDIA	Maharashtra	Mumbai City	400060 0000000000000000000001215715	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KANTA	DEVI	MALIK	DEVI	MALIK	701 PANCHRATNA YARI LANE VERGO INDIA	Maharashtra	Mumbai City	400061 00000000000000000000001309	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
V	SUDHARSAN	JAGTANI	SUDHARSAN	JAGTANI	13 MENAKASH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400061 000000000000000000000048949	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KIRAN	NATH	CHAUDHARY	NATH	CHAUDHARY	HARRY CONSULTANTS 306 SATI INDL INDIA	Maharashtra	Mumbai City	400063 00000000000000000000050731	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	MANALI 2A FL NO 44 EVER SHINE NE INDIA	Maharashtra	Mumbai City	400064 00000000000000000000062669	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
AIJAY	THAKKAR	S	THAKKAR	S	30 NEMANI CHAWL S V RD MALAD V INDIA	Maharashtra	Mumbai City	400064 000000000000000000000127876	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANJAY	S	PATEL	S	PATEL	G-1 ANAND NIVAS NEAR RUJA HILL INDIA	Maharashtra	Mumbai City	400064 0000000000000000000000438313	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ANIL	BAGADIA	K	BAGADIA	K	61 AMZARIA MAMLATPUR WADI OP INDIA	Maharashtra	Mumbai City	400064 000000000000000000000046343	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VISHWANATH	K	K	K	K	1 BAHADUR BLDG NADYADWALA CC INDIA	Maharashtra	Mumbai City	400064 0000000000000000000000462390	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PETER	M	J	M	J	1 BAHADUR BLDG NADYADWALA CC INDIA	Maharashtra	Mumbai City	400064 0000000000000000000000462403	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MUKESH	PANDE	PANDE	PANDE	PANDE	20/2024 MHADA VANAJ OPP NERLO INDIA	Maharashtra	Mumbai City	400065 000000000000000000000043190	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRODEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	1201 PARK WEST IN RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066 0000000000000000000000002328	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAMESH	P	MUKHJAI	P	MUKHJAI	8/1502 BHIMA 1ST FLR SAHTYAN COI INDIA	Maharashtra	Mumbai City	400066 0000000000000000000000007585	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRODEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	CHAMSI MISTRI CHAWL DAULAT NAI INDIA	Maharashtra	Mumbai City	400066 000000000000000000000044014	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PARESH	KOTHARI	KOTHARI	KOTHARI	KOTHARI										



ARCHANA	PANDEY		PANDEY		26	AVINASH BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	00000000000000471232	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
AMESH	VALJI	PATEL	VALJI	PATEL	15	AMBIKA BHUVAN NEW MAHEKLA INDIA	Maharashtra	Mumbai City	400086	0000000000000010092965	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANDEEP	ANANT	MALISARE	ANANT	MALISARE	39	765 KANANMAM NAGAR VIKH INDIA	Maharashtra	Mumbai City	400087	0000000000000004381612	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJESH	KUMAR		KUMAR		4	46 LAL NDI CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400088	000000000000000452408	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-2
SHALINI	KALRA		KALRA		C/O T V RANGSWAMI	603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000452416	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-2
SUNITA	N	PANCHAL	N	PANCHAL	3/7	ANAND NIKETAN AMAR HIMACH INDIA	Maharashtra	Mumbai City	400089	000000000000000465364	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANDA	RAVINDRA	JHENGODKAR	RAVINDRA	JHENGODKAR	C/O MR VASANT AGARKAR A/1 YAKI INDIA		Maharashtra	Mumbai City	400090	0000000000000004045779	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
Anilkumar	V	Madanlal	N	Madanlal	F 4/6 LAL NDI CO HOUSING SOCIETY INDIA		Maharashtra	Mumbai City	400091	0000000000000016181457	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
HEENA	N	SHAH	N	SHAH	402, Franetae, Plot no. 30, ROP - 1, G INDIA		Maharashtra	Mumbai City	400091	0000000000000000042983	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VINAYAK	DINANATH	MALDIVE	DINANATH	MALDIVE	706 SUMER NAGAR NO 1 S V ROAD C INDIA		Maharashtra	Mumbai City	400092	00000000000000000235091	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANASI	VINAYAK	MALDIVE	VINAYAK	MALDIVE	23/8 YOGPRAHA 1ST FLR GOVIND INDIA		Maharashtra	Mumbai City	400092	000000000000000004045363	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KRISHNAGI	S	BELSAIRE	S	BELSAIRE	23/8 YOGPRAHA 1ST FLR GOVIND INDIA		Maharashtra	Mumbai City	400092	000000000000000004045363	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NALINIEN	JAYANT	SHAH	JAYANT	SHAH	107 MADHUBAN APPARMENT SIMF INDIA		Maharashtra	Mumbai City	400092	00000000000000000437182	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NARSINGH	JAWAHAR	SRINIVASAN	JAWAHAR	SRINIVASAN	39/A PUSHPAPARK 56 S V ROAD BOR INDIA		Maharashtra	Mumbai City	400092	000000000000000456667	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DEESINGH	NARSINGH		NARSINGH		32, J WALA ESTATE S V ROAD, OPP. INDIA		Maharashtra	Mumbai City	400092	0000000000000010440068	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
DEB	SINGH	NARSINGH	SINGH	NARSINGH	149 SHEERUNDI SOCIETY ANDHERI INDIA		Maharashtra	Mumbai City	400093	00000000000000000002186	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAYANTIBHAI	PATEL		PATEL		149 TOLAM COLL OF COMMERCE Sd INDIA		Maharashtra	Mumbai City	400093	00000000000000000003875	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ANITA	SHINDE		SHINDE		SWAMINARAYAN DAIRY SHOP NO 81 INDIA		Maharashtra	Mumbai City	400093	0000000000000000487813	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SURBIT	KALUR	NAGPAL	KALUR	NAGPAL	D2 11 GREENFIELDS MAHAHALLI CAVI INDIA		Maharashtra	Mumbai City	400093	00000000000000000492701	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
KULDIP	JHA		JHA		8 I 07/68 GREENBELLS OPP FANTAS INDIA		Maharashtra	Mumbai City	400093	00000000000000000493867	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ERRYL	SAVIO	DSOUZA	SAVIO	DSOUZA	D-9 MIRABAI CHOWK A NAGAR TICI INDIA		Maharashtra	Mumbai City	400097	00000000000000000472325	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VASANT	JAGDISH	PAGDHARE	JAGDISH	PAGDHARE	101 RUPAL APT DATTARY RD MALAD INDIA		Maharashtra	Mumbai City	400097	00000000000000000404332	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANJAY	S	PATEL	S	PATEL	16/C/A TRIVENI NAGAR JAMUNA CO INDIA		Maharashtra	Mumbai City	400097	00000000000000000425058	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
SHAH	ARVIND	K	ARVIND	K	40A A SHREE RAM KUNI OPP POST O INDIA		Maharashtra	Mumbai City	400097	00000000000000000416410	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
SUBODH	N	SHARMA	N	SHARMA	12 MANHAR APPAT ANANDLAL POD INDIA		Maharashtra	Mumbai City	400097	00000000000000000415544	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
DARBAR	I	CHARAK	I	CHARAK	7/19 THE MALAD CO-OP HSG SOC PC INDIA		Maharashtra	Mumbai City	400097	00000000000000000418994	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
GOSABHAI	V	PATEL	V	PATEL	E/2/43 MAHINDRA NAGAR H B ROAD INDIA		Maharashtra	Mumbai City	400097	00000000000000000425859	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANJAY	SHARMA		SHARMA		74/4 PUSHPA PARK DATTARY ROAD I INDIA		Maharashtra	Mumbai City	400097	00000000000000000497401	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
LANDMARKBUILDERSPVTLTD	G	LANDMARKBUILDERSPVTLTD	G	LANDMARKBUILDERSPVTLTD	54/207 DURGALOW MARKET SATTI MA INDIA		Maharashtra	Mumbai City	400097	000000000000000004958024	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PAROPKARINVESTMENTSANDFINANCEPVT	K	PAROPKARINVESTMENTSANDFINANCEPVT	K	PAROPKARINVESTMENTSANDFINANCEPVT	159 C ST RD KALINA SANTACRUZ E B INDIA		Maharashtra	Mumbai City	400098	000000000000000000258946	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
USHA	KASTHURI		KASTHURI		5/4 MATHURDAS COLONY KALINA SJ INDIA		Maharashtra	Mumbai City	400098	00000000000000000447662	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ROHIT	PRATAPRAY	SHETH	PRATAPRAY	SHETH	407/2 MANISHA BHATA BLDG ANRULI I INDIA		Maharashtra	Mumbai City	400098	0000000000000000000000000	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
MANU	PRATTO	BARBOVA	PRATTO	BARBOVA	204 MANISHA RISHI COMPLEX HOLY INDIA		Maharashtra	Mumbai City	400103	0000000000000000000404600	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BHARATESH	SHETTY	BHASKAR	SHETTY	BHASKAR	25/201 MANISHA NAGAR BOMBAY F INDIA		Maharashtra	Mumbai City	400605	000000000000000000003271	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GOPALKRISHNA	R	NAVADA	R	NAVADA	JN 2/B 7/69 SECTOR 9 VASHI NEW B INDIA		Maharashtra	Mumbai City	400703	0000000000000000000404004	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DEVAKI	N	SHARMA	N	SHARMA	C 9 AMIT SAGAR SECTOR 10A VASHI INDIA		Maharashtra	Mumbai City	400703	000000000000000004040639	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAMESH	RANCHHODAS	THAKKAR	RANCHHODAS	THAKKAR	19/AMISH SOCIETY NR FULVARA NVS INDIA		Maharashtra	Mumbai City	400705	0000000000000000000001173	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
TALMINDER	SINGH	BHOLA	SINGH	BHOLA	NL-6 BLDG NO 2 FL NO 14 SEC 15 NE INDIA		Maharashtra	Mumbai City	400706	0000000000000000000000298	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHASHI	S	PRASAD	S	PRASAD	3 MNAS OHS PLOT NO 12-13 SECTOR INDIA		Maharashtra	Mumbai City	400706	00000000000000000434999	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHASHI	PRASAD	PRASAD	PRASAD	PRASAD	3 MNAS OHS PLOT NO 12-13 SECTOR INDIA		Maharashtra	Mumbai City	400706	00000000000000000478695	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ABHJIT	MAHESHEREE		MAHESHEREE		425 B NARASADA APT CABIN ROAD B INDIA		Maharashtra	Mumbai City	410102	000000000000000004608924	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHANKAR	ARJUNBHAI	PATEL	ARJUNBHAI	PATEL	MUMBAI TIMBER SYNDICATE 23 NEL INDIA		Maharashtra	Mumbai City	411002	000000000000000000233345	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JUHI	DEVI		DEVI		C/O ASHOK KUMAR SINGH TOLA RAI INDIA		Bihar	Munger	811302	00000000000000000000125148	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANJAY	KUMAR	GUPTA	KUMAR	GUPTA	C/O RAM NATH GUPTA BANARAS BA INDIA		Bihar	Muzaffarpur	842001	0000000000000000000484247	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VALSANTHI	S	SHETTY	S	SHETTY	57/391 SUDHAKAR SHETTY VAYNA BA INDIA		Karnataka	Karavalli	573391	0000000000000000000414026	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAGADEESH	N	JAGADEESH	N	JAGADEESH	MAIN ROAD LAST HOUSE NATANMAH INDIA		Karnataka	Mysore	571603	0000000000000000000496324	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
N	BASCARIN		BASCARIN		65 SALAI STREET MUTHALPET PONE INDIA		Pondicherry	NA	605003	00000000000000000000003638	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJESH	RAMCHANDRA	SHINDE	RAMCHANDRA	SHINDE	PANASONIC GULF FZE P O BOX 6128 UNITED ARAB EMIRAT NA		NA	NA	111111	000000000000000000000090407	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ANURADHA	ARJUN	DONDE	ARJUN	DONDE	UBH1 SANGAM CHANWIL 8/5 SITA BAY INDIA		Maharashtra	Nagpur	480012	00000000000000000000042127	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
RESHMA	KPRITHYANI		KPRITHYANI		4, WILD ORCHIDS, BEHIND VED MAN INDIA		Maharashtra	Nashik	422002	00000000000000000000001393	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
KISAN	WAMAN	WANKEDE	WAMAN	WANKEDE	PLOT NO 2 S/ALOKHA CO-OP HSG SO INDIA		Maharashtra	Nashik	422004	0000000000000000000427802	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
TARACHAND	MOTILAL	JAIN	MOTILAL	JAIN	AMILARA SHRIRAM SOC YEOLA DIST INDIA		Maharashtra	Nashik	423401	0000000000000000000405523	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAYESH	A	SHAH	A	SHAH	202 SIDDHILTA APT OPP BHIMAGAR INDIA		Gujarat	Navsari	396445	0000000000000000000408107	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RESHMA	SHAH	B	SHAH	B	202 SIDDHILTA APT OPP BHIMAGAR INDIA		Gujarat	Navsari	396445	0000000000000000000408107	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHANDRAKRANT	PATEL	RANCHODHAI	PATEL	RANCHODHAI	1003 HILL SOCIETY NR FULVARA NVS INDIA		Gujarat	Navsari	396445	0000000000000000000429716	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
MINESH	HASMUKHLAL	BHOIAK	HASMUKHLAL	BHOIAK	19/AMISH NAGAR KABIL PORE NVA INDIA		Gujarat	Navsari	396445	000000000000000000046762	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VASSHALI	MINESHKUMAR	BHOIAK	MINESHKUMAR	BHOIAK	19 AMESH NAGER SOCIETY KABIL PO INDIA		Gujarat	Navsari	396445	0000000000000000000468771	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
SUREKHA	M	CHAMPALLAL	M	CHAMPALLAL	485 VANDHARMA APT SHANTADEVI V INDIA		Gujarat	Navsari	396445	0000000000000000000474138	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
M	C	GHOSHAL	C	GHOSHAL	12/3570 KORADA STREET CHINNA BI INDIA		Andhra Pradesh	Nellore	524001	0000000000000000000420492	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUBHAS	CHANDRA	GHOSAL	CHANDRA	GHOSAL	44 GREEN PK P O ROYPUY VUA MAHE INDIA		West Bengal	North 24 Parganas	743252	0000000000000000000003581	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRABHAKAR	NAK	GHOSAL	NAK	GHOSAL	44 GREEN PARK PO ROYPUY MANESI INDIA		West Bengal	North 24 Parganas	743252	0000000000000000000004693	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAGNU	FLORIANO	GRACIAS	FLORIANO	GRACIAS	KARMA RESIDENTIAL ESTATE NEW INDIA		Goa	North Goa	400707	00000000000000000000001379	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
LAWRENCE	BERNARD	DSOUZA	BERNARD	DSOUZA	GAPFNO TOWERS F-7 2ND FLR BELL INDIA		Goa	North Goa	400707	00000000000000000000001368	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KENNETH	PIRES		PIRES		EMA APTS BLK A FL NO 9 NR ST BNK INDIA		Goa	North Goa	403001	0000000000000000000003395	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KALAMPARAMBU VELAYUDHAN	KUNCHU	VELAYUDHAN	KUNCHU	VELAYUDHAN	G 7 LA CAMPALA H NO 738 MIRAMA INDIA		Goa	North Goa	403001	0000000000000000000489140	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DHAN	RAJ	JAIN	RAJ	JAIN	KALAMPARAMBIHILL HOUSE MELAR CO INDIA		Kerala	Palaakkad	678703	0000000000000000000004456	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MILAN	KANYIALAL	SHAH	KANYIALAL	SHAH	OPP POLICE THAKKI RANI RAJASTHAN INDIA		Rajasthan	Pali	305115	0000000000000000000007958	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
MATHURBHAI	N	MODI	N	MODI	18 NEHRU SOCIETY CHAKALA ROAD INDIA		Gujarat	Panch Mahals	389151	0000000000000000000445622	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BALDEVBHAI	PATEL		PATEL		C/O MODI INVESTMENTS STATION R INDIA		Gujarat	Patan	384170	0000000000000000000415596	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VISVINUBHAI	PATEL		PATEL		JAYVILV SOCIETY OPP BARODA BAN INDIA		Gujarat	Patan	384170	0000000000000000000470732	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NARESH	BHOIGILAL	THAKKAR	BHOIGILAL	THAKKAR	C/O KANTILAL MOHANLAL IIVA PARL INDIA		Gujarat	Patan	384170	0000000000000000000496394	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
UPENDRA	N	THAKKAR	N	THAKKAR	C/O M/S G N THAKKAR MAIN BAZAR INDIA		Gujarat	Patan	384240	0000000000000000000478288	Amount for unpaid and unclai	31.5	07-Oct-2024	No</		



PRAVIN	M	KHIMANI	M	KHIMANI	C/O LAKHANI FINANCE HEERA PANI INDIA	Gujarat	Rajkot	360001	00000000000000262137	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-2
JAYANT	M	SHAH	M	SHAH	C/O LAKHANI FINANCE HEERA PANI INDIA	Gujarat	Rajkot	360001	00000000000000262145	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-2
KANVI	BHAVSAR	KANVI	BHAVSAR	KANVI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000262153	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
LAXMIDAS	KANVI	JOBANPUTRA	KANVI	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000262196	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
VINAYAM	SHAH	SHAH	SHAH	SHAH	C/O LAKHANI FINANCE HEERA PANI INDIA	Gujarat	Rajkot	360001	00000000000000262218	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
NILESH	RATILAL	JOBANPUTRA	RATILAL	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000262226	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-2
MAHENDRA	KHIMANI	POPAT	KHIMANI	POPAT	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000262269	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-2
MANJULABEN	O	POPAT	O	POPAT	MANI LAMP 17 PANCHANATH PLOT INDIA	Gujarat	Rajkot	360001	00000000000000431207	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJENDRA	AMRUTAL	GALIYA	AMRUTAL	GALIYA	2 GATYAKWADI PLOT T K SONS BUILD INDIA	Gujarat	Rajkot	360001	00000000000000431755	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRAGNA	NATAVARLAL	POPAT	NATAVARLAL	POPAT	SETUBANDH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	00000000000000457671	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRAGNA	NATAVARLAL	POPAT	NATAVARLAL	POPAT	SETUBANDH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	00000000000000457817	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
DASABEN	KOTAK	KOTAK	KOTAK	KOTAK	1/107 KANTON PLOT NAVRANG BARI INDIA	Gujarat	Rajkot	360001	00000000000000484631	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ASHOKBHAI	M	MARVANIA	M	MARVANIA	C/O PATEL PAN CORNER 7-9 VASHA INDIA	Gujarat	Rajkot	360001	00000000000000487201	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHANKARLAL	R	RANGWALA	R	RANGWALA	C/O. H. V. VORA , "SHRI KRISHNA NV INDIA	Gujarat	Rajkot	360001	000000000000010085200	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KAMLESH	BAYCHANDLAL	SIDHPURA	BAYCHANDLAL	SIDHPURA	C/O M/S POPATLAL KALABHAI SIDHP INDIA	Gujarat	Rajkot	360001	00000000000000518620	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ALPESH	SINDHIA	KHETANI	SINDHIA	KHETANI	327 KOTLA COMPLEX BHUTESHAM C INDIA	Gujarat	Rajkot	360002	00000000000000431150	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ARJUNA	K	SHAH	M	SHAH	15 LAMNAWADI RAM KRUPA RAKHOT INDIA	Gujarat	Rajkot	360003	00000000000000474700	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
K					C/O PARMESHVAR TRADERS MARKER INDIA	Gujarat	Rajkot	360003	00000000000000259691	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
RENUKA	TANNA	TANNA	TANNA	TANNA	C/O SHREE NATHI TRADING CO 23 B INDIA	Gujarat	Rajkot	360003	00000000000000259713	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MASUM	KARIYA	KARIYA	KARIYA	KARIYA	C/O D M ENTERPRISE D 50 MKT VARI INDIA	Gujarat	Rajkot	360003	00000000000000259721	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VISHAL	MONANI	MONANI	MONANI	MONANI	C/O D M ENTERPRISE D 50 MKT VARI INDIA	Gujarat	Rajkot	360003	00000000000000259730	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RUPAL	JANI	JANI	JANI	JANI	C/O D M ENTERPRISE D 50 MKT VARI INDIA	Gujarat	Rajkot	360003	00000000000000259942	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NARISH	LAKHANI	LAKHANI	LAKHANI	LAKHANI	C/O D D CORPORATION MARKET VAI INDIA	Gujarat	Rajkot	360003	00000000000000262200	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
HARESH	GORDHANDAS	JOGI	GORDHANDAS	JOGI	C/O GORDHANDAS P JOGI S ARYANA INDIA	Gujarat	Rajkot	360003	00000000000000448931	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
GRADHARLAL	N	PATEL	N	PATEL	C/O KAMNATH TRADING CO A-5-1 M INDIA	Gujarat	Rajkot	360003	00000000000000471274	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANSHUKH	M	PIPALIYA	M	PIPALIYA	C/O TARUN TRADERS G-5 MARKET Y INDIA	Gujarat	Rajkot	360003	00000000000000472191	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JITENDRA	V	GOVANI	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 177 I INDIA	Gujarat	Rajkot	360004	00000000000000419435	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-2
HEMANT	B	PATEL	B	PATEL	C/O H B PATEL A TO 2 PRINTERS MAI INDIA	Gujarat	Rajkot	360004	00000000000000437336	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JITENDRA	V	GOVANI	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 177 INDIA	Gujarat	Rajkot	360004	00000000000000439291	Amount for unpaid and unclai	472.5	07-Oct-2024	No	No	FY-2
BHREKA	BECHAR	PATEL	BECHAR	PATEL	AKTA SOMNATH 3 DAMJI PARA NEAI INDIA	Gujarat	Rajkot	360005	00000000000000437820	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
HARESH	D	DUDHATRA	D	DUDHATRA	RADHESHAYAM AMRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	00000000000000427853	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NIKIRAV	D	VORA	D	VORA	MANGLIK GHANSHYAM NAGAR B/H INDIA	Gujarat	Rajkot	360005	00000000000000431156	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JANTHILAL	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O ANAND TRADERS DYS S V P MARK INDIA	Gujarat	Rajkot	360005	00000000000000431592	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
MAHESH	HIMATLAL	PANSURA	HIMATLAL	PANSURA	BHADLA DIST RAKHOT INDIA	Gujarat	Rajkot	360080	00000000000000433594	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VINOD	P	SIDHPURA	P	SIDHPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473901	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
ROHIT	B	SIDHPURA	B	SIDHPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473936	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BHUPATINSINH	H	CHUDASAMA	H	CHUDASAMA	KHODIYAR BHUVAN 3 BHAGVAT PAI INDIA	Gujarat	Rajkot	360311	00000000000000511081	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
LATA	GABARCH	GABARCH	GABARCH	GABARCH	365490 P/1 CHUNA BHIKHI ETPLR INDIA	Gujarat	Rajkot	360340	00000000000000475190	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAMBHAI	RANCHHODHBHAI	PATEL	RANCHHODHBHAI	PATEL	JANTA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370	00000000000000466212	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DHIRAJLAL	BHAGAVANI	THUMER	BHAGAVANI	THUMER	POST BORDI SAMADHYALA TA JETPL INDIA	Gujarat	Rajkot	360370	00000000000000474266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
BHAVESH	V	PATEL	V	PATEL	C/O DIVYARAJ SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370	00000000000000474781	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PARESH	C	KAPADIA	C	KAPADIA	KHINDA SALES CORPO KANDIA PLOT INDIA	Gujarat	Rajkot	360370	00000000000000474798	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SURESHBHAI	KHIMBIHAI	GONDALIA	KHIMBIHAI	GONDALIA	PANCHAVATI SOCIETY, BLOCK NO. A INDIA	Gujarat	Rajkot	360370	000000000000003241565	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
BHARAT	V	DONGA	V	DONGA	C/O GOKUL PROSESSARS NEAR POST INDIA	Gujarat	Rajkot	360375	00000000000000442216	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
LEENA	KANSAGARA	KANSAGARA	KANSAGARA	KANSAGARA	C/O M/S KRISHNAKUMAR & CO BHA INDIA	Gujarat	Rajkot	360490	00000000000000415133	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
NARANBHAI	HUN	HUN	NARANBHAI	HUN	C/O KODWARA STREET NO 4 WARDO INDIA	Gujarat	Rajkot	360490	00000000000000437498	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PARESH	G	CHAVDA	G	CHAVDA	R C CHAVDA NR SUDHMA SOCIETY K INDIA	Gujarat	Rajkot	360490	00000000000000437557	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GULAM	KADER	KADER	KADER	KADER	MAA AAGSHA MANZIL MADINA SOCI INDIA	Gujarat	Rajkot	360490	00000000000000445134	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
BHUPATRAY	KAKIYA	KAKIYA	KAKIYA	KAKIYA	N VASANI & COMPANY RAJ MARG I INDIA	Gujarat	Rajkot	360490	00000000000000485438	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
KANCHAN	RAMBHAI	ADROJA	RAMBHAI	ADROJA	AT BHADRAD POST P P W TA MARGI INDIA	Gujarat	Rajkot	360492	00000000000000482802	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHAVDA	LALJIBHAI	MANSUKH	CHAVDA	LALJIBHAI	VAGITABLE MARKET VASAVAD JALI INDIA	Gujarat	Rajkot	360492	00000000000000485726	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PAWAN	KUMAR	GOENKA	KUMAR	GOENKA	BMK FINANCIAL CONSULTANTS J I RI INDIA	Jharkhand	Ranchi	834001	00000000000000500766	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUNIL	SRIHAR	KIDHARGULE	SRIHAR	KIDHARGULE	C/O NAVNATH PROVISION STORES A INDIA	Maharashtra	Ratnagiri	415611	00000000000000459300	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KULSUMBEN	BALDSPURA	BALDSPURA	KULSUMBEN	BALDSPURA	C/O HIMATNAGAR MINA MEDICAL INDIA	Gujarat	Sabar Kantha	383001	000000000000004002231	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NANOTIAMBHAI	NUTHAR	NUTHAR	NANOTIAMBHAI	NUTHAR	B-525 GUHAH COLONY CHHAPARVA INDIA	Gujarat	Sabar Kantha	383001	000000000000004041768	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VIRENDERKUMAR	PATEL	PATEL	VIRENDERKUMAR	PATEL	AT VAMJOI PO KARANPUR TA HIMAT INDIA	Gujarat	Sabar Kantha	383030	000000000000004417777	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJENDRA	JOSHI	JOSHI	RAJENDRA	JOSHI	2 MAHALAXMI SOCIETY OPP OCTROI INDIA	Gujarat	Sabar Kantha	383315	0000000000000040515260	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SURYA	PATEL	PATEL	SURYA	PATEL	SHREEEERUPA AT & PO BAYAD DS INDIA	Gujarat	Sabar Kantha	383325	00000000000000437425	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAYUR	SHAH	SHAH	MAYUR	SHAH	AT PO & TA VAJINAGAR DIST SABAR INDIA	Gujarat	Sabar Kantha	383460	000000000000004051133	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BHARATBHAI	HARIYANBHAI	PATEL	HARIYANBHAI	PATEL	64/2 ANKUR SOCIETY NEAR B D CO INDIA	Gujarat	Sabar Kantha	384315	00000000000000403765	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GANESHBHAI	UMEDBHAI	BHOLIYA	GANESHBHAI	BHOLIYA	AT PO JAGANA TA PALANPUR DI BK I INDIA	Gujarat	Sabar Kantha	385011	00000000000000403262	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
S	BALAMURUGAN	BALAMURUGAN	S	BALAMURUGAN	UDAYA NURSING HOME NARAYANA INDIA	Tamil Nadu	Salem	63015	00000000000000468754	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
V	SUBBIYAN	R	V	SUBBIYAN	DT 2027 A VELUR MANI ROAD INDIA	Tamil Nadu	Salem	63207	00000000000000468754	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
S	SEELVARAJU	B	S	SEELVARAJU	A E OM/T N E R P VELLIN P O VELLINDIA	Tamil Nadu	Salem	638162	00000000000000437778	Amount for unpaid and unclai	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 unclai	31.5	07-Oct-2024	No	No	FY-2
JAI	PRAKASH	PRAKASH	JAI	PRAKASH	H NO B9 1 ST FLR R K NEMAS HOUS INDIA	Madhya Pradesh	Satna	485001	000000000000003086359	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-2
SANJAY	JAIN	JAIN	SANJAY	JAIN	C/O CHODHARY HOUSE WARE MAI INDIA	Madhya Pradesh	Shahdol	484110	00000000000000264202	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BASAVARAJA	KUMAR	KUMAR	BASAVARAJA	KUMAR	59 SOMAYYA KUPPA ROOM NO 3 K INDIA	Karnataka	Shimoga	577002	00000000000000468605	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ARUN	GUPTA	GUPTA	ARUN	GUPTA	C/O A X AGRAWAL NR WATER TANK INDIA	Himachal Pradesh	Solan	173212	00000000000000490491	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NAGENDRA	S	NAGENDRA	NAGENDRA	NAGENDRA	AE-2 HYDEL COLONY ROBERTS GANI INDIA	Uttar Pradesh	Sombhadra	231216	00000000000000441741	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
RAMESH	S	DESSAI	S	DESSAI	C/O LOKMANY SOAP WORKS MAPUP INDIA	Goa	South Goa	403507	000000000000005051071	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUDESH	D	DESSAI	D	DESSAI	MONTEIRO POLICE CRE BLK NO 4 CC INDIA	Goa	South Goa	403601	000000000000005005978	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PETER	ANTHONY	ANTAO	ANTHONY	ANTAO	GIRODOLIM ANTHOI CHANDOR SALL INDIA	Goa	South Goa	403714	000000000000005003689	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
LAXMI	DEVI	NAHATA	DEVI	NAHATA	C/O KAILAXMI VASTRALAYA P O NRI INDIA	Bihar	Supaul	847452	000000000000005125059	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUVARNA	DEVAN	DEVAN	SUVARNA	DEVAN	604 MAHAVIR VELLA APRT DCPA COI INDIA	Gujarat	Surat		000000000000005058802	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
PATEL	SURESHBHAI	Z	PATEL	SURESHBHAI	221 GAYATRI NAGAR 2 BEHIND C										



ARUNABEN	PRAVINBHAI	SHETH	PRAVINBHAI	SHETH	103-DIAMOND TRADECENTRE, DALG INDIA	Gujarat	Surat	395003	000000000000010013418	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PUSHPABEN	T	GANDHI	T	GANDHI	4/3911, BHULAMODI CHAKLA ZAMP, INDIA	Gujarat	Surat	395003	000000000000010015178	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RUPAL	K	MEHTA	K	MEHTA	3RD FLOOR, SWASTIK CHAMBERS, M INDIA	Gujarat	Surat	395003	000000000000014552577	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
SHAKESH	N	MEHTA	N	MEHTA	1346-B, PINKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395003	000000000000010003508	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
DEVCHANBHAI	V	PATEL	V	PATEL	306 RAVIKRISHN APT OPP HEALTH C INDIA	Gujarat	Surat	395004	000000000000000438022	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
HARESH	V	SHIROYA	V	SHIROYA	G 4 INDRALOK APARTMENT BHACH INDIA	Gujarat	Surat	395004	000000000000000046891	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
NARANBHAI	S	PATEL	S	PATEL	C/2/63 GOTALAVADI KATARGAM RD INDIA	Gujarat	Surat	395004	00000000000000477524	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANU	M	PATEL	M	PATEL	C/2/64 GOTALAVADI KATARGAM RD INDIA	Gujarat	Surat	395004	00000000000000477525	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VINUBHAI	BACHUBHAI	CHATROLA	BACHUBHAI	CHATROLA	14 MAGAN NAGAR- 1 B/H/ SHANTI NA INDIA	Gujarat	Surat	395004	000000000000000000004	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NARESHBHAI	RAIYANI		RAIYANI		401 PANCH RATNA TOWER L H ROAD INDIA	Gujarat	Surat	395006	0000000000000000412590	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
USHA	B	MAVANI	B	MAVANI	18 HARBHAM BAPANAGAR SOCIETY Y INDIA	Gujarat	Surat	395006	0000000000000000400068	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VITHALBHAI	P	PATEL	P	PATEL	15 BHARAT NAGAR SOC B/H L H PARK INDIA	Gujarat	Surat	395006	0000000000000000407179	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JATYKUNBHAI	P	PATEL	P	PATEL	FLOT NO 3 13RD FLOOR 5 JAMTA APT INDIA	Gujarat	Surat	395006	0000000000000000452009	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAGANBHAI	RAGHAVBHAI		RAGHAVBHAI		14 RAMADEV NAGAR SOCIETY KHOD INDIA	Gujarat	Surat	395006	0000000000000000473839	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAJESH	J	AKBARI	J	AKBARI	228-BHAGUNAGAR L H ROAD SURAT INDIA	Gujarat	Surat	395006	0000000000000000475548	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VALJI	BHAI	PATEL	BHAI	PATEL	79 BHAVAN NAGAR MATAVADI L H INDIA	Gujarat	Surat	395006	0000000000000000475081	Amount for unpaid and unclai	346.5	07-Oct-2024	No	No	FY-2
BHANIJBHAI	B	MUNGRA	B	MUNGRA	49 KALIDAS NAGAR S L H ROAD S INDIA	Gujarat	Surat	395006	0000000000000000483979	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MAVANI	DILIPKUMAR	BHIMIBHAI	DILIPKUMAR	BHIMIBHAI	18 HARBHAMBAPA NAGAR SOCY VAR INDIA	Gujarat	Surat	395006	0000000000000000494763	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
KANTILAL	K	PAGADA	K	PAGADA	C/19 AVANTI FLATE SO B/H HANS SO INDIA	Gujarat	Surat	395006	0000000000000000495611	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANSHUKHBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5,LAKMAN NAGAR SOCIETY N/KA INDIA	Gujarat	Surat	395006	00000000000000010102568	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BAJICANDIBHAI	PARABATBHAI	SAVALIA	PARABATBHAI	SAVALIA	13 34, DIAMOND NAGAR B/H, PATEL INDIA	Gujarat	Surat	395006	000000000000014367185	Amount for unpaid and unclai	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 unclai	31.5	07-Oct-2024	No	No	FY-2
SURAJ	KAWARI	KASAT	KAWARI	KASAT	6 AROHI FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	0000000000000000314941	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	AT SARSAPO PO KHAOD TA CHORY, INDIA	Gujarat	Surat	395007	0000000000000000451622	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHANDRABANT	MORAKHA	SHAH	MORAKHA	SHAH	A 401 BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395007	00000000000000010281127	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
CHETAN	SHAH	SHAH	SHAH	SHAH	608 PANNA TOWER BEHIND NAVYUK INDIA	Gujarat	Surat	395009	0000000000000000476447	Amount for unpaid and unclai	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	0000000000000000478245	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
KALPANA	P	MEHTA	P	MEHTA	D/2 SMC EVS FLATES NR ANAND M INDIA	Gujarat	Surat	395009	0000000000000000494253	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MADANLAL	MADANLAL	KASTURIBHAI	MADANLAL	KASTURIBHAI	8051/30 GANAG APT NEAR L B T INDIA	Gujarat	Surat	395009	0000000000000000494281	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-2
JAYESH	A	GANDHI	A	GANDHI	200/204 AHURA NAGAR SOCIETY OP INDIA	Gujarat	Surat	395009	000000000000000001048784	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAKHIDEVI	R	RANA	R	RANA	C/O RAEENDRASINH N RANA RANA B INDIA	Gujarat	Surendranagar	363001	00000000000000000044901	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-2
PRAVINSINH	M	SOLANKI	M	SOLANKI	38/20 GOVT STAFF QTRX SURENDRA INDIA	Gujarat	Surendranagar	363001	00000000000000000045659	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
BIPINBHAI	K	PARBH	K	PARBH	363001/1 FATAR NEAR PO MADHUBH INDIA	Gujarat	Surendranagar	363001	00000000000000000046407	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
ARJUNBHAI	K	VAIDYA	K	VAIDYA	SANJY SOCIETY BLOCK NO A 40 FOC INDIA	Gujarat	Surendranagar	363001	000000000000000000483915	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HAIR ART RAM TOKES I INDIA	Gujarat	Surendranagar	363001	000000000000000000489590	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RASIKLAL	M	SAGAR	M	SAGAR	MORBI NAGRIR SAHAKARI BANK LTD INDIA	Gujarat	Surendranagar	363641	000000000000000000439703	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NATYAVARAL	O	OZA	O	OZA	HIRAL PARK OPP NEW ST STAND NE INDIA	Gujarat	Surendranagar	363641	000000000000000000479931	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
DILP	C	KANERIA	C	KANERIA	363641 PARK SOCIETY NEAR PARASH INDIA	Gujarat	Surendranagar	363641	000000000000000000451409	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
REBA	SEAL	SEAL	SEAL	SEAL	B-1/603 DEVASHANSH PHASE II WAC INDIA	Maharashtra	Thane	400601	00000000000000000041441	Amount for unpaid and unclai	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	00000000000000000043558	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
NITIN	SHAM	KADAM	SHAM	KADAM	PARDEH APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	000000000000000000471186	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHWETA	NARAYAN	DESAI	NARAYAN	DESAI	BLDG NO 79B FLAT NO 13 BRINDABA INDIA	Maharashtra	Thane	400601	000000000000000000493171	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24 SUMITRA FERRONRANGAR C SOC INDIA	Maharashtra	Thane	400601	000000000000000000497657	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SUHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KALPINESHWAR MITL BUNDER INDIA	Maharashtra	Thane	400601	000000000000000000401145	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	I/6 JHVALA SUDERSHAN COLONY O INDIA	Maharashtra	Thane	400601	000000000000000000470660	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHAKESH	L	HARIA	L	HARIA	5 SHANTABABA BHAVAN BHIGUR AL J INDIA	Maharashtra	Thane	400605	000000000000000000491882	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SARALA	PAREEK	PAREEK	PAREEK	PAREEK	KORES INDIA LTD 1ST FLOOR BHAR INDIA	Maharashtra	Thane	400606	000000000000000000404085	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	000000000000000000438127	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RADHE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SHEE BHADRAKALU DASHBAN B 203 INDIA	Maharashtra	Thane	401101	0000000000000000000044652	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
KAMALESH	H	KOTHARI	H	KOTHARI	RD/24 NO 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401103	000000000000000000461288	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SANDEEP	A	SHAH	A	SHAH	B-201 KASHYAPSHANKHATIN N ROAD INDIA	Maharashtra	Thane	401101	00000000000000000000501247	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PUSHPA SECTOI INDIA	Maharashtra	Thane	401104	000000000000000000428086	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	000000000000000000428116	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
RADHESHYAM	JALAN	JALAN	JALAN	JALAN	A/105 MAYUR PANKH NAVGHAR RD INDIA	Maharashtra	Thane	401105	000000000000000000472063	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
FLORINE	CHETTIVA	KARKERA	CHETTIVA	KARKERA	POONT APP A 1 GR FLOOR RNP PAR INDIA	Maharashtra	Thane	401105	000000000000000000481980	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRABHAKAR	KARKERA	KARKERA	KARKERA	KARKERA	SARASWATI BLDG NO 3 1ST FLOOR, INDIA	Maharashtra	Thane	401105	000000000000000000491208	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIUK DIST VAS INDIA	Maharashtra	Thane	401202	0000000000000000000001899	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIUK VASA RD INDIA	Maharashtra	Thane	401202	00000000000000000000004111	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MALA	PUNJABI	NHACHAND	PUNJABI	NHACHAND	121202 DHAL BLDG AMBAD ROAD V INDIA	Maharashtra	Thane	401202	000000000000000000000043923	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAMAKANT	R	KULKARNI	R	KULKARNI	9 SODHVIYANAK NEAR SANUVAN H INDIA	Maharashtra	Thane	401303	00000000000000000000494429	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DAHANAL INDIA	Maharashtra	Thane	401702	000000000000000000439983	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SRICHAND	CHAWLA	CHAWLA	CHAWLA	CHAWLA	B X NO 880 ROOM NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	00000000000000000000454443	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHANDR	CHANDWANI	CHANDWANI	CHANDWANI	CHANDWANI	ADORNLIGHT APT FLAT NO 405 OT S INDIA	Maharashtra	Thane	421003	00000000000000000000404379	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
RAVI	RAMANATHAN	IVYER	RAMANATHAN	IVYER	RN NO 1 ANUBADH CDDP SOC LTD I INDIA	Maharashtra	Thane	421201	00000000000000000000404316	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	3/12 JAYESH NIVAS GANESH MANDI INDIA	Maharashtra	Thane	421201	00000000000000000000422550	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
RAHUL	VASANT	DAMLE	VASANT	DAMLE	11 TRIMBAK BHUVAN PHADKE RD O INDIA	Maharashtra	Thane	421201	00000000000000000000469652	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
CHANDRAKALA	D	DHANAWADE	D	DHANAWADE	B-12 TRIVENI DARSHAN SHREE KRSH INDIA	Maharashtra	Thane	421203	00000000000000000000432105	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
MANOJ	J	JHANGLANI	J	JHANGLANI	VSHR APARTMENTS 1ST FLR 404 G INDIA	Maharashtra	Thane	421302	00000000000000000000447625	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	PLT 292/6 ROAD NO 50 KANSAL SEC INDIA	Maharashtra	Thane	421501	00000000000000000000461491	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
V	M	BALAJI	M	BALAJI	NEW 21 OLD 7 ALANGADU FIRST STR INDIA	Tamil Nadu	Thirupur	641604	00000000000000000000433560	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
GIREESH	KUMAR	S	KUMAR	S	K S BHAVAN T/C-10/1781 VATTIYO INDIA	Kerala	Thiruvananthapuram	695013	00000000000000000000003352	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
REKHA	KOTHARI	KOTHARI	KOTHARI	KOTHARI	C/O DULP INDUSTRIES INDUSTRIAL A INDIA	Tamil Nadu	Tenik	304502	00000000000000000000464976	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-2
MAMTA	BOLIA	BOLIA	BOLIA	BOLIA	82-83 BAPU BAZAR ABOVE LODHA B INDIA	Rajasthan	Udaipur	313001	00000000000000000000496332	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-2
R	SANTOSH	SHENOY	SANTOSH	SHENOY	S										



CHIN	PATEL		PATEL		VISHRAM SAI 1346 DEVAID POLE ASTI INDIA	Gujarat	Ahmedabad	380001	0000000000000000102512	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
BHUPENDRA	SINH	ZALA	SINH	ZALA	NELDEEP NIVAS OPP M M C COOP I INDIA	Gujarat	Ahmedabad	380001	0000000000000000102709	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
HASHIDA	VYAS		VYAS		DARBAR APT NR 1309 SURJO INDIA	Gujarat	Ahmedabad	380001	0000000000000000102725	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
PATHIBHA	RAMA		RAMA		VARUN CORP IALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000102881	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
MAHIPATSNH	RAMA		RAMA		VARUN CORP IALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000102890	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
CHITRASHNI	RAMA		RAMA		VARUN CORP IALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000102903	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
JYANTIBHAI	SOLANKY		SOLANKY		EAGLE SALES KAPAD BAZAR ROAD RJ INDIA	Gujarat	Ahmedabad	380001	0000000000000000102997	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
CHITRA	VYAS		VYAS		SHYAM CENTRE OPP M M CO OP BAL INDIA	Gujarat	Ahmedabad	380001	0000000000000000103047	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
NARESH	PATEL		PATEL		OPP NAVA RASTA 1346 DEVAID POI INDIA	Gujarat	Ahmedabad	380001	0000000000000000103063	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
BHUPENDRASINH ZALA	ZALA		ZALA		ABOV SHOP VIJAYKUMAR V DEYADOF INDIA	Gujarat	Ahmedabad	380001	0000000000000000103195	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
MAHAVIR	JADEJA	SINH	JODEJA	JADEJA	SAI KRUPA 1346 NELDEEP HOUSE PIP INDIA	Gujarat	Ahmedabad	380001	0000000000000000103373	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
RAJENDRA	SINH	JODEJA	SINH	JODEJA	KUNAL ZEROX RANGATI KAPAD BZR INDIA	Gujarat	Ahmedabad	380001	0000000000000000103578	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
KARAN	SINH	JODEJA	SINH	JODEJA	VARUN CORPO ZALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000103578	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
DARSHANABA	RATHOD		RATHOD		SEEMA ADVERTISING KAPAD BZR AS INDIA	Gujarat	Ahmedabad	380001	0000000000000000103586	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
NAYNA	BEN	BHAVSAR	BEN	BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEY INDIA	Gujarat	Ahmedabad	380001	0000000000000000103730	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
BHAVNA	PARMAR		PARMAR		OPP M M COOP BINK 1346-B PIPLA R INDIA	Gujarat	Ahmedabad	380001	0000000000000000103817	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
URMILABEN	JADEJA		JADEJA		KUNAL ZEROX RANGATI BAJAJR ASTE INDIA	Gujarat	Ahmedabad	380001	0000000000000000103895	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
VIRENDRA	SINH	RAMA	SINH	RAMA	KUNAL ZEROX RANGATI BAJAJR ASTE INDIA	Gujarat	Ahmedabad	380001	0000000000000000103993	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
URMILABHA	JADEJA		JADEJA		SAI KRUPA DEVEENI POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000104001	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
GHANSHYAMBA	RATHI		RATHI		334 4TH FLR ASTODIA CLOTH MKT A INDIA	Gujarat	Ahmedabad	380001	0000000000000000104001	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
KSHOR	MEHATA		MEHATA		DHNAVAL FENIKS ASTODIA KAPAD BZ INDIA	Gujarat	Ahmedabad	380001	0000000000000000104339	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
SONAL	R	MODI	R	MODI	448/2 KUBER BHAVAN SAKDI SHERI I INDIA	Gujarat	Ahmedabad	380001	00000000000000001062749	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
PARMANAND	G	GANDHI	G	GANDHI	448/2 KUBER BHAVAN SAKDI SHERI I INDIA	Gujarat	Ahmedabad	380001	00000000000000001062757	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
AYKASHINVESTMENTPVTLTD					AKAS HSE OPP USHA KIRAN BLDG INDIA	Gujarat	Ahmedabad	380001	00000000000000001063193	Redemption amount of prefee	3920	07-Sep-2024	No	No	No	FY-2
GURJAPUBLIHERSPVTLTD					OPP USHA KIRAN BUILDING KHANPUJ INDIA	Gujarat	Ahmedabad	380001	00000000000000001063214	Redemption amount of prefee	3920	07-Sep-2024	No	No	No	FY-2
ARMANINVESTMENTSPVTLTD					OPP USHA KIRAN BUILDING KHANPUJ INDIA	Gujarat	Ahmedabad	380001	00000000000000001063303	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-2
JUREDA	MAKHI		MAKHI		3344 HAJI MAKHS STREET NAGARVIND INDIA	Gujarat	Ahmedabad	380001	00000000000000000402605	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
GANYODIN	GANDHIBHAI	MISTRY	GANDHIBHAI	MISTRY	42/1 NADHWAD NR NAGINA NAGDOL INDIA	Gujarat	Ahmedabad	380001	00000000000000000409683	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
SONAL	BHATT		BHATT		1539 BHAGVANLAL KHADSI SARANGI INDIA	Gujarat	Ahmedabad	380001	00000000000000000411534	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
VIKRAM	SHAH		SHAH		138/MAMTA FABRICS ANAND SHOP INDIA	Gujarat	Ahmedabad	380001	00000000000000000415049	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
SUDHABEN	PALKHIVALA		PALKHIVALA		2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	00000000000000000419176	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
PAKSHI	PALKHIVALA		PALKHIVALA		2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	00000000000000000419176	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
PARUL	PALKHIVALA		PALKHIVALA		2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	00000000000000000419192	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
JAGRUTI	PALKHIVALA		PALKHIVALA		2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	00000000000000000419206	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
BIREN	PRAMODCHANDRA	SHAH	PRAMODCHANDRA	SHAH	2231/778 MAHAPART POLE MANEK C INDIA	Gujarat	Ahmedabad	380001	00000000000000000424986	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
SHWESH	SHANKERLAL	SONI	SHANKERLAL	SONI	2046/41 MAHARAJA CHOWK SARDAI INDIA	Gujarat	Ahmedabad	380001	00000000000000000425158	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
KALPESH	R		R		C/O ADESARA S J 77/1 SETHPURI POLI INDIA	Gujarat	Ahmedabad	380001	00000000000000000427237	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
PRATAP	JAIN		JAIN		S F 9 MANALI PLAZA DHANASUTHAR INDIA	Gujarat	Ahmedabad	380001	00000000000000000431761	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-2
NARESHCHANDR G	SHAH		SHAH		1159 NR ZALORA POLE DHANASUTHI INDIA	Gujarat	Ahmedabad	380001	00000000000000000435121	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
MOHAMMED	HANIF		HANIF		KHAMBHATHI BUILDING KHARJUNAL INDIA	Gujarat	Ahmedabad	380001	00000000000000000435266	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
CHANDRIKA	A	SANGHVI	A	SANGHVI	C/O RAMANLAL K SHAH 290 NAVTL INDIA	Gujarat	Ahmedabad	380001	00000000000000000442577	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
KUMAR	V	SANGHVI	V	SANGHVI	PUSHPAMALA MECHING PALEC S M INDIA	Gujarat	Ahmedabad	380001	00000000000000000445223	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
RAJANI	M	SHAH	M	SHAH	D/4 ASDOPALAV FLATS OPP CAMA HO INDIA	Gujarat	Ahmedabad	380001	000000000000000004451495	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
GHANSHYAMBA	DHOBHI		DHOBHI		553 CITY DANDANATH MEA FIRE BRIGAD INDIA	Gujarat	Ahmedabad	380001	00000000000000000445773	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
RAJESH	SANGHAVI		SANGHAVI		C 1302 BOKSALI APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	00000000000000000445871	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
TEJABHAI	JASHUMATI		JASHUMATI		20 KASHYAPVIVANTHI SOCIETY PARK INDIA	Gujarat	Ahmedabad	380001	00000000000000000445904	Redemption amount of prefee	840	07-Sep-2024	No	No	No	FY-2
PAULBHAI	PATEL		PATEL		136/21 F FIRST FLR KALUPUR TANKSHI INDIA	Gujarat	Ahmedabad	380001	000000000000000004490201	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
JAYSHREE	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	00000000000000000505846	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-2
JYOTIBEN	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	00000000000000000505854	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
SHEKH	ARVINDBHAI	VIGRAJBHAI	ARVINDBHAI	VAGHAJBHAI	2360 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	000000000000000005127483	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
VIJAYRAJ	SONARNAJ	NIRBAN	SONARNAJ	NIRBAN	C/O SANGANI PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380002	00000000000000000515932	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
MAKANLAL	K	MEHTA	K	MEHTA	C/O KSHOR KUMAR GAUTAM KUMJ INDIA	Gujarat	Ahmedabad	380002	00000000000000000515932	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
HARIKESH	R	MODI	R	MODI	C/O 649 HARI OM MARKET REVADI E INDIA	Gujarat	Ahmedabad	380002	000000000000000005073270	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-2
UTTAM	CHAND	JAIN	CHAND	JAIN	55 NEW CLOTH MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380002	000000000000000005078344	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-2
MADHUDEVI	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMM CENTER II FLOOR SF INDIA	Gujarat	Ahmedabad	380002	000000000000000005083241	Redemption amount of prefee	840	07-Sep-2024	No	No	No	FY-2
CHINTPURNASAD	PANDYA		PANDYA		6 CLOTH COMM CENTER II FLOOR SF INDIA	Gujarat	Ahmedabad	380002	000000000000000005083259	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
MILAN	PANDYA		PANDYA		108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000005093971	Redemption amount of prefee	560	07-Sep-2024	No	No	No	FY-2
DHULIBEN	P	PATEL	P	PATEL	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000005093980	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
PREMSUKH	S	VIJAY	S	VIJAY	PREMIER ENG ENTERPRISE 696 RED INDIA	Gujarat	Ahmedabad	380002	00000000000000000510124	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
ARUNA	ANANTRAY	MEHTA	ANANTRAY	MEHTA	R VIJAY KUMAR VAKIL MKT REVDI B INDIA	Gujarat	Ahmedabad	380002	000000000000000005104167	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
ATUL	GANDHI		GANDHI		665/23 TRIBHOVAN MARKET KALUPUR INDIA	Gujarat	Ahmedabad	380002	000000000000000005184730	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
PRITI	BHOJNAGARWALA		BHOJNAGARWALA		C/O NITHI H MEHTA 488/18 L K TR INDIA	Gujarat	Ahmedabad	380002	000000000000000005191311	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
SHARDABEN	H	SHAH	H	SHAH	C/O HARILAL 488/9 L K TRUST C INDIA	Gujarat	Ahmedabad	380002	000000000000000005191329	Redemption amount of prefee	420	07-Sep-2024	No	No	No	FY-2
VINDO	CHANDRA	RMARAWANA	CHANDRA	RMARAWANA	C/O GHORANILAL LOKNATH 199 NEI INDIA	Gujarat	Ahmedabad	380002	000000000000000005198501	Redemption amount of prefee	420	07-Sep-2024	No	No	No	FY-2
BACHIMMAL	BACHIMMAL		BACHIMMAL		488/9 L K TRUST BUILDING REVDI BA INDIA	Gujarat	Ahmedabad	380002	000000000000000005260916	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
ARVIND	HEMRAJ		HEMRAJ		12 GSHANSHYAM VIJAY CO-OP SO INDIA	Gujarat	Ahmedabad	380002	000000000000000005260916	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-2
GEVARCHAND	JEENVANMAL		JEENVANMAL		110/2 KAROCTOR KHANA KALUPUR INDIA	Gujarat	Ahmedabad	380002	000000000000000005260916	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
KIRTITLAL	SHAH	SHANTILAL	SHAH	SHANTILAL	708/15 SAVDOY MARKET SAKAR BAZ INDIA	Gujarat	Ahmedabad	380004	000000000000000005263425	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-2
BHAGWATI	LAL	SHAH	LAL	SHAH	8 OLD RITA PARK SOCIETY NEAR SJ INDIA	Gujarat	Ahmedabad	380004	000000000000000005263425	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
RATHI	REVITIBEN	LACHAMANADAS	REVITIBEN	LACHAMANADAS	U9 MARHAPURA MKT SHYABALG INDIA	Gujarat	Ahmedabad	380004	000000000000000005295951	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-2
CHAMPALAL	JAIN		JAIN		188 SARVODAY NGR SOC Q/5 SHAP INDIA	Gujarat	Ahmedabad	380004	00000000000000000531460	Redemption amount of prefee	280	07-Sep-2024	No	No	No	FY-2
RAMANLAL	K	JAIN	K	JAIN	RATHI BROTHERS H-36 MADHAPURJ INDIA	Gujarat	Ahmedabad	380004	000000000000000005349517	Redemption amount of prefee	1540	07-Sep-2024	No	No	No	FY-2
RAKESH	BHAKHARLAL	JAIN	BHAKHARLAL	JAIN	C/201 ANNADOLAMI SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380004	000000000000000005350838	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2
JAGATISINGH	JAIN		JAIN		252 GANI BAZAR OLD MADHAPURA INDIA	Gujarat	Ahmedabad	380004	000000000000000005354918	Redemption amount of prefee	140	07-Sep-2024	No	No	No	FY-2



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	S	DESAI		4 SWASTIC SOC A DIVISION OPP RED	INDIA	Gujarat	Ahmedabad	380009	00000000000000079626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SAMUIL	DESAI		DESAI			A 4 SWASTIC SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000164887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KOMAL	SANCHORWALA		SANCHORWALA			B 53 ESHETA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	00000000000000263201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
ANAND	SANCHORWALA		SANCHORWALA			B 53 ESHETA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	00000000000000263109	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
SUDHABEN	SANCHORWALA		SANCHORWALA			B 53 ESHETA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	00000000000000263117	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-2	
AUKALINVESTMENTPVTLTD			AUKALINVESTMENTPVTLTD			607 SAKAR NEHRU BRIDGE ASHRAH	INDIA	Gujarat	Ahmedabad	380009	00000000000000263231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
ASAPASINVESTMENTPVTLTD			ASAPASINVESTMENTPVTLTD			607 ETH FLR SAKAR NEHRU BRGE	AS	INDIA	Gujarat	Ahmedabad	380001	00000000000000263248	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-2
RAJANKANT	C	PATEL	C	PATEL		KAVITA INVESTMENT 44 KALPANA C	INDIA	Gujarat	Ahmedabad	380009	00000000000000433392	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PATEL	DEVENDRA	K	DEVENDRA	K		6 VASANT VIHAR SOCIETY NR ST XAV	INDIA	Gujarat	Ahmedabad	380009	000000000000000047480	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
BANKIM	J	MISTRY	J	MISTRY		8 SHAHIBHADRA APARTMENT B/H I	INDIA	Gujarat	Ahmedabad	380009	000000000000000046793	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
JAYENDRA	BRABHIMBHATT		BRABHIMBHATT			12 NEW ASMITA APARTMENT NEAR	INDIA	Gujarat	Ahmedabad	380009	00000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
SHAH	AVANI	ATUL	AVANI	ATUL		NIRAN K PATEL 9 DADA SALAT FLDT	INDIA	Gujarat	Ahmedabad	380009	0000000000000000496081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MAHENDRAKUMI MOHANLAL	SHAH		MOHANLAL			A-1-3 KIRAN APPT SHAHI BAG AHMEI	INDIA	Gujarat	Ahmedabad	380009	000000000000001097973	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MAYUR	RAINIKANT	SHAH	RAINIKANT	SHAH		7 PARTOTOS SOCIETY PALLYAD NAGA	INDIA	Gujarat	Ahmedabad	380013	0000000000000000015091	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
JANKI	SHAH	SHAH	SHAH	SHAH		4 ANUPAM SOC NEAR NAKHARPURA	INDIA	Gujarat	Ahmedabad	380013	0000000000000000007798	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PRASHILAL	ACHARYA		ACHARYA			35/9 HARJ P K E L ANKUR NAKHARPUR	INDIA	Gujarat	Ahmedabad	380013	0000000000000000008192	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-2	
KIRITSHAHSSECURITIESPVTLTD			KIRITSHAHSSECURITIESPVTLTD			5/8 SATYAWADI SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380013	0000000000000000008282	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-2	
HEMLATABEN	RAMA		RAMA			WISHRAM PK 7-E-83 SAI PALACE BH	INDIA	Gujarat	Ahmedabad	380013	00000000000000000103748	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHANTABEN	J	ACHARYA	J	ACHARYA		5/8 MITRA MANDAL SOC OPP DABRU	INDIA	Gujarat	Ahmedabad	380013	000000000000000000261769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
DINESH	R	GUPTA	R	GUPTA		10 PURKHOTTAM NAGAR OPP BUS	INDIA	Gujarat	Ahmedabad	380013	000000000000000000263621	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
ISHWAR	LAL	SHAH	LAL	SHAH		73 KIRIT SAGAR USHMANPURA AHM	INDIA	Gujarat	Ahmedabad	380013	0000000000000000263451	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
BHAGAVANDAS	U	PATEL	U	PATEL		26 N R PATEL PARK 2 NEAR BHAVSAR	INDIA	Gujarat	Ahmedabad	380013	0000000000000000425044	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SUNITABEN	PRAVINKUMAR		PRAVINKUMAR			34 PALAD NAGAR NEAR JAIN TEMPL	INDIA	Gujarat	Ahmedabad	380013	00000000000000000045713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAJABEN	PATEL		PATEL			4/16 ASHVA APARTMENTS NR AGAR	INDIA	Gujarat	Ahmedabad	380013	000000000000000000451205	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	000000000000000000462829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SUNIT	HAPANI		HAPANI			C/O NAVINCHANDRA SHAH 42/247 V	INDIA	Gujarat	Ahmedabad	380013	000000000000000000490997	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
BHARAT	PATEL	SHAH	PATEL	SHAH		N0 39 USMANPURA MUNICIPAL MAJ	INDIA	Gujarat	Ahmedabad	380014	000000000000000000008791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
NITIN	HARILAL		HARILAL			A/5 MODA VIHAR OPP PURANAGAR	INDIA	Gujarat	Ahmedabad	380014	000000000000000000008534	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SANJAY	C	AGRAWAL	C	AGRAWAL		IS1 FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	000000000000000000263146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHILPA	C	AGRAWAL	C	AGRAWAL		IS1 FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	000000000000000000263154	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2	
NANDANJ	J	AGRAWAL	J	AGRAWAL		IS1 FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	000000000000000000263156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SATYAVATI	J	AGRAWAL	J	AGRAWAL		IS1 FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	000000000000000000263174	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
NAYAN	M	DAVE	M	DAVE		VINDO BHAVAN NAVIJVAN AHMEDA	INDIA	Gujarat	Ahmedabad	380014	000000000000000000463631	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2	
RAMESH	CHOKSHI		CHOKSHI			C/O B L CHOKSHI & SONS C-181 KAN	INDIA	Gujarat	Ahmedabad	380015	000000000000000000007153	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAJ	RANI	LOHIA	RANI	LOHIA		23 SOMESHWARA TWIN BANGLOWS IN	INDIA	Gujarat	Ahmedabad	380015	000000000000000000009709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PIYUSH	JHAVERI		JHAVERI			D 33 SATULTE APARTMENTS OPP K	INDIA	Gujarat	Ahmedabad	380015	0000000000000000000083879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MANISH	KOTASTHANE		KOTASTHANE			A/7 NAKHURPA SOC SETTLEME RD NE	INDIA	Gujarat	Ahmedabad	380015	000000000000000000008121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAJESHRI	THAKKAR		THAKKAR			A/7 RAVIKRUPA SOCIETY SATELITE R	INDIA	Gujarat	Ahmedabad	380015	000000000000000000261939	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	000000000000000000262480	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	000000000000000000262510	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
JAYLAL	CHETANBHAI	TRIVEDI	CHETANBHAI	TRIVEDI		10/16 BIKHANGAR CO-OP HSG SOC	INDIA	Gujarat	Ahmedabad	380015	000000000000000000262619	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
S	PARVATHI		PARVATHI			B 2 12 KAMESHWARA APTSPTS B/H PRE	INDIA	Gujarat	Ahmedabad	380015	000000000000000000477214	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
RITABEN	H	KACHHAVA	H	KACHHAVA		A-44 NANDANVAN-I B/H PRENARNIT	INDIA	Gujarat	Ahmedabad	380015	000000000000000000495979	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
BRILESH	PRANLAL	PATEL	PRANLAL	PATEL		B/202 SURYA VANSHT TOWER NEAR	INDIA	Gujarat	Ahmedabad	380015	0000000000000000012044146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KAILASH	CHAND	SHARMA	CHAND	SHARMA		25/596 GURJAT HDQ 80 MEGHANI R	INDIA	Gujarat	Ahmedabad	380016	00000000000000000000312071	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MEENA	PARSHI		PARSHI			16/10 TULSHI SHYAM FLAT BHUPUJ	INDIA	Gujarat	Ahmedabad	380016	00000000000000000000396401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAVI	K	MEHTA	K	MEHTA		129 3082 MEGHANI NAGAR B/H NEV	INDIA	Gujarat	Ahmedabad	380016	000000000000000000421715	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KISHANILAL	P	KOSHTI	P	KOSHTI		JAI BHARTI HINDU HOTEL NR VASANI	INDIA	Gujarat	Ahmedabad	380016	00000000000000000000484920	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
LALITKUMAR	PARASMAL		PARASMAL			96/49 GOKUL PURAS CHAWI CHAMU	INDIA	Gujarat	Ahmedabad	380016	0000000000000000012384017	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
HIRESHKUMAR	PARASMAL	SHAH	PARASMAL	SHAH		96/49 GOKUL PURAS CHAWI CHAMU	INDIA	Gujarat	Ahmedabad	380016	0000000000000000012384017	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MAHESH	NAGDEV		NAGDEV			JAWAHAR SALES CORP OPP LATI B/	INDIA	Gujarat	Ahmedabad	380021	000000000000000000447153	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
HARESH	NAGDEV		NAGDEV			JAWAHAR SALES CORP OPP LATIBAD	INDIA	Gujarat	Ahmedabad	380022	000000000000000000447145	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
VITHAL	H	SHYANI	H	SHYANI		24 SHRIDHAR TENAMENT NEW SAPL	INDIA	Gujarat	Ahmedabad	380024	000000000000000000433667	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
SHARDABEN	G	SHYANI	G	SHYANI		24 SHRIDHAR TENAMENT NEW SAPL	INDIA	Gujarat	Ahmedabad	380024	000000000000000000433671	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
SHAKLESH	B	PATEL	B	PATEL		13 ADHUNIK PARK SOCIETY NR AMB	INDIA	Gujarat	Ahmedabad	380024	000000000000000000493911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHAKARIBEN	T	PATEL	T	PATEL		PRANAV NR MOTIBA HIGH SCHOOL I	INDIA	Gujarat	Ahmedabad	380026	0000000000000000004414972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
TRIBHUVAN	M	PATEL	M	PATEL		PRANAV NR MOTIBA HIGH SCHOOL I	INDIA	Gujarat	Ahmedabad	380026	0000000000000000004414981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
JYOSTANA	VISHNUBHAI		VISHNUBHAI			12 TAPASWANI SOCIETY B/H NAKHUR	INDIA	Gujarat	Ahmedabad	380051	000000000000000000001131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
BHARATKUMAR	M	SONI	M	SONI		C/O HEMLATA JEWELLERS 3 ASHAPAL	INDIA	Gujarat	Ahmedabad	380051	000000000000000000447113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VILAS	PATEL		PATEL			27 AMBRAVAN SOCIETY IIVARAI PARK	INDIA	Gujarat	Ahmedabad	380051	000000000000000000429597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RUPIDAMAN	KHERA		KHERA			I-6 POLICE RETD A/102 SHRI NAGD	INDIA	Gujarat	Ahmedabad	380051	0000000000000000004734884	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHAKUNTALABEN	BIPINBHAI		BIPINBHAI			27 AMBRAVAN SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380051	000000000000000000458046	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
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-2	
ANILKUMAR	DESAI		ANILKUMAR			42 SAKET ROW HOUSES HEMNAGAR	INDIA	Gujarat	Ahmedabad	380052	0000000000000000000058454	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PIYUSH	PATHAN		PATHAN			B 23 NEW NAVPOT CO OP HSG SOC	INDIA	Gujarat	Ahmedabad	380052	00000000000000000001326868	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MOLUSAM	PATEL		PATEL			B-18 SHAMME BURHAN SOCIETY OP	INDIA	Gujarat	Ahmedabad	380055	00000000000000000000435881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
TUSHAR	PATEL		PATEL			35 SHREE KUNJ SOCIETY NR RANNA	INDIA	Gujarat	Ahmedabad	380061	000000000000000000429791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
BHARAT	PATEL		PATEL			A/1 PRASHAM APPARTMENT NEAR K	INDIA	Gujarat	Ahmedabad	380061	000000000000000000476510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAMESHBHAI	PATEL		PATEL			A/2 PRASHAM APPARTMENT NEAR K	INDIA	Gujarat	Ahmedabad	380061	000000000000000000476528	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
VAKASINGH	KUMAR		KUMAR			AMC 2 K K NAGAR GHATLODY AHME	INDIA	Gujarat	Ahmedabad	380061	000000000000000000479004	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
ASHWIN	DUDHAT		DUDHAT			B/21 VAIBHAV APPT B/H SUN N STEP	INDIA	Gujarat	Ahmedabad	380061	0000000000000000004831873	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
DARSHNA	DARI		DARI															



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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	JAYANTIKRA 393 DHARAMPUR DEHRA INDIA	West Bengal	Darjeeling	734433	00000000000000436992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VIVEK PADMA	SANGAL JOSHI		SANGAL JOSHI		PARSHURAM GURUV SOCIETY AREA INDIA	Uttarakhand	Dehradun	2480031	00000000000000004685	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
SUBH SINGH	KARAN BHALLA	CHORARIA	KARAN BHALLA	CHORARIA	11 BARAKHAMBA ROAD NEW DELHI INDIA	Delhi	Delhi	1100001	000000000000000049382	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
HARJEET VISHRUTSECURITIESPVTLD	SINGH KUMAR		SINGH KUMAR		C/O GRASIM INDUSTRIES LTD 527 KF INDIA	Delhi	Delhi	1100006	00000000000000460745	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VINOD KUMAR	KUKRETI BHALLA	KUKRETI	KUKRETI BHALLA	KUKRETI	34 KALYAN VIHAR DELHI INDIA	Delhi	Delhi	1100009	0000000000000000404741	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PREMA SATINDER	RAPUJT SINGH		RAPUJT SINGH		S-160 PANCHSILA PARK NEW DELHI INDIA	Delhi	Delhi	1100017	0000000000000000484957	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUSHIL MADHU BINDUSH VIJAY	SHARMA BINDUSH KUMAR		SHARMA BINDUSH KUMAR		908 CHIRANJIV TOWER 43 NEHRU PL INDIA	Delhi	Delhi	1100019	0000000000000000507181	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ANIL KUMAR	RATHEE		RATHEE		H 137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	1100023	000000000000000001686	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RISHI ASHOK SUBHASH USHA ANJU	CHANDRA CHAND JAIN		CHAND CHAND JAIN		H 137 SAROJINI NGR NEW DELHI INDIA	Delhi	Delhi	1100021	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRADIEP ROWHT	AGARWAL BANTA		AGARWAL BANTA		C/O MUKUND SONS ELECTRONICS L INDIA	Delhi	Delhi	1100032	0000000000000000471585	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SGUPTAFINANCIALCONSULTANTSPVTLTD	AGARWAL BANTA		AGARWAL BANTA		2/2951 TELIWARA SHAHDARA DELHI INDIA	Delhi	Delhi	1100032	0000000000000000482382	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHREE BHAGWAN JUDORI RAMESH GANGU PAWANIBAI SANJAY P	KELANKA BHAGWAN JUDORI RAMESH GANGU PAWANIBAI SANJAY P		KELANKA BHAGWAN JUDORI RAMESH GANGU PAWANIBAI SANJAY P		134/2 OMQ AIR FORCE STATION RAJ INDIA	Delhi	Delhi	1100038	00000000000000000517542	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
JAIJU M	JOHN M		JOHN M		AK 83 SHALUMAR BAGH DELHI INDIA	Delhi	Delhi	1100052	000000000000000043222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUDHA TIYAGI RAMESHWARAMSECURITIESPLTD	TIYAGI RAMESHWARAMSECURITIESPLTD		TIYAGI RAMESHWARAMSECURITIESPLTD		C/O DESH BANEHJUI AD-133/A SHAL INDIA	Delhi	Delhi	1100052	00000000000000000485543	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SNEHAL KUMMURU LAKSHMANA KALYANCHAKRAVARTHYTSOLVENTSPVTLTD MANJU PHOOL	HISARIA SNEHAL KUMMURU LAKSHMANA KALYANCHAKRAVARTHYTSOLVENTSPVTLTD MANJU PHOOL		HISARIA SNEHAL KUMMURU LAKSHMANA KALYANCHAKRAVARTHYTSOLVENTSPVTLTD MANJU PHOOL		C-4 A/39-C JANAKPURI NEW DELHI INDIA	Delhi	Delhi	1100058	00000000000000000003565	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAM DEEPAK VINOD MAHESH SUBHASH SI	ROY KRISHNA SACHDEV SACHDEV		ROY KRISHNA SACHDEV SACHDEV		C 50A UUTTAMNGR NEW DELHI INDIA	Delhi	Delhi	1100059	000000000000000000404873	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
CHANDRA BHAT S VENKATAPATHY RAJU	KABRA CHANDRA BHAT S VENKATAPATHY RAJU		KABRA CHANDRA BHAT S VENKATAPATHY RAJU		E-296 NEW RAUNDER NAGAR NEW INDIA	Delhi	Delhi	1100060	0000000000000000501034	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
KHAKHUFINANCIALSERVICESPLTD P RAJESH RAJENDRA PUSHPA ARJUN ANURADHA MURLIDHAR PAWAN GOVIND RAM MAHESH ANITA DEVENDRA RAJEEV SURESH MANOJ SHYAMA MANOJ GOVIND SANJEEV ANIL PADMANABH KAILASH MANOHAR PRAMOD P ASVANTI MANOJ DILIP MITESH CHANDRANANT JAGDISH SYAMAL RAM UTTAM YJOTI MANJIL MONHAN PARVATHI VINODKAI KIRAN JAYNTILAL DAXA BANUMENI HEENA THA MONHANAL KANAYALAL SHEETAL RAJESHKUMAR ARJUN KUSUM	KABRA CHANDRA BHAT S VENKATAPATHY RAJU		KABRA CHANDRA BHAT S VENKATAPATHY RAJU		M-393 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	1100087	00000000000000000216321	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					M-393 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	1100087	00000000000000000216330	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					E-26 GALI NO-5 PANDAV NAGAR PAT INDIA	Delhi	Delhi	1100091	00000000000000000515384	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
					146 MITHLA APTS PLOT NO 76 PAT INDIA	Delhi	Delhi	1100092	0000000000000000004464	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					43/85 TIRLOKIA APTS P 1 EXT PAT INDIA	Delhi	Delhi	1100092	000000000000000001004185	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
					C/O STANDARD ELECTRICALS RATAN INDIA	Jharkhand	Dhanbad	826001	000000000000000001489343	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
					REKSH OFF VANGARIN PO GUNTUR INDIA	Andhra Pradesh	Guntur	522231	0000000000000000036061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					RMJ INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Karnataka	5800020	00000000000000000524291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					G 8 MUGALI BILD 4/1 VICTORIA RD INDIA	Karnataka	Dharwad	5800020	00000000000000000254304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					WALIVEKAR GALI ANAND CHAMBERS INDIA	Karnataka	Dharwad	5800020	00000000000000000254312	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					RMJ INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	5800020	00000000000000000254312	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					X/103 PADIKKAL HSE COCHIN INDIA	Kerala	Ernakulam	682001	00000000000000000003425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					FIELD VIEW AYAMPILLY PO VIA COC INDIA	Kerala	Ernakulam	682001	00000000000000000003484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					FLAT NO 128 SECTOR 28 ARUN VIHAI INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	0000000000000000000257354	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					93, NAVYUG MARKET GHAZIABAD, U INDIA	Uttar Pradesh	Ghaziabad	201303	000000000000000002001567	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					OPP KRANTHAN KANANA PATHSALA INDIA	Maharashtra	Gondia	441601	000000000000000000481459	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
					1-90 KATHI BANGLOW STATION ROAD INDIA	Karnataka	Gulbarga	585102	000000000000000000414263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					S/O SAMBASIVARAO KUKUMMANU PC INDIA	Andhra Pradesh	Guntur	522112	000000000000000000004472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					S/O ADDA VENKATA RATNAM PANDI INDIA	Andhra Pradesh	Guntur	522202	0000000000000000000268577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					REKSH OFF VANGARIN PO GUNTUR INDIA	Andhra Pradesh	Guntur	522231	0000000000000000036061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					C/O DR ASHOK MASANO JINGI WALI INDIA	Madhya Pradesh	Gwalior	474001	00000000000000000043561	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					C/O VINOD NIGAM SANCHIKA WORE INDIA	Madhya Pradesh	Hoshangabad	461001	000000000000000000019991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					BAGHAN N D BKX VILLAGE & POST B INDIA	West Bengal	Howrah	711303	000000000000000000003514	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					PL NO 7 WABAH NGR STAFF RD SEC INDIA	Telangana	Hyderabad	500009	0000000000000000000034092	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					PLOT NO 7 WABAH NAGAR STAFF RC INDIA	Telangana	Hyderabad	500009	0000000000000000000040622	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
					BESIDE P. NO 41, ISQUE COLONY DO INDIA	Telangana	Hyderabad	500009	00000000000000000001340675	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
					C/O SIDDESHWAR TRADE LINK S INDIA	Telangana	Hyderabad	500012	00000000000000000002236659	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
					1/10/123 ASHOK NAGAR FLAT NO 26 INDIA	Telangana	Hyderabad	500026	00000000000000000001498986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					10-1-1721 WEST MAHABERNALI SEC INDIA	Telangana	Hyderabad	500026	0000000000000000000043487	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-2
					10-A HUDA COMPLEX SAROJINGAR I INDIA	Telangana	Hyderabad	500035	0000000000000000000266795	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
					2/20 BAPU NAGAR SAROOR NAGAR I INDIA	Telangana	Hyderabad	500035	0000000000000000000499943	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-2
					H NO 2/20 BAPU NAGAR SAROOR N R INDIA	Telangana	Hyderabad	500035	0000000000000000000501735	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
					S 2 10515 I RD HYDERABAD INDIA	Telangana	Hyderabad	500185	00000000000000000001317403	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					98 AGRAWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	0000000000000000000116980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					98 AGRAWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	0000000000000000000116988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					M/S PIONEERS 252-53 INDIRA BAZAR INDIA	Rajasthan	Jaipur	302001	0000000000000000000509205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					2175 KHEERON KA NASTA CHAND PO INDIA	Rajasthan	Jaipur	302001	00000000000000000000435937	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					M/S ASHOKA ELECTRICALS 412 CHAF INDIA	Rajasthan	Jaipur	302001	00000000000000000000442127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan	Jaipur	302001	0000000000000000000045562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan	Jaipur	302001	00000000000000000000472921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					1273 GRAM MANOH CHAND POLIJA INDIA	Rajasthan	Jaipur	302001	00000000000000000000481865	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
					M/S JAIN ELECTRONICS 74 CHAMPD INDIA	Rajasthan	Jaipur	302001	00000000000000000000474549	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					B-15 JAIPUR TOWER OPP A I R M I RC INDIA	Rajasthan	Jaipur	302001	00000000000000000000476617	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					7 KHA 8 JAWAHAR NAGAR JAIPUR RA INDIA	Rajasthan	Jaipur	302001	00000000000000000000483877	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					GANGA SAHAJI BRIJ BEHARI D 3 SURJA INDIA	Rajasthan	Jaipur	302001	00000000000000000000485730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					302001 18 MOTILAL ATAL RD JAIPUR INDIA	Rajasthan	Jaipur	302001	00000000000000000000491799	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
					JAGDISH NARAYAN RANGOPAL & CC INDIA	Rajasthan	Jaipur	302001	00000000000000000000500062	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					AJANTA 18 MOTILAL ATAL ROAD JAI INDIA	Rajasthan	Jaipur	302001	00000000000000000000505081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					2030, RAJ PLAZA BADHARAJANI KA C INDIA	Rajasthan	Jaipur	302001	000000000000000000005131488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					C/O BIRUWASI SWEET HSE CHEER WAL INDIA	Rajasthan	Jaipur	302001	0000000000000000000051712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					10 HATHI BABU KA BAG KANTI NGR C INDIA	Rajasthan	Jaipur	302006	00000000000000000000028177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	00000000000000000000031603	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					SHOP NO 29, RADHA GOVIND COLONY INDIA	Rajasthan	Jaipur	302012	00000000000000000001227488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					183 URBAN ESTATE PHASE I JALANDI INDIA	Punjab	Jalandhar	144002	00000000000000000001826771	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
					CAPTAIN CORNER BHAGDAGD ROAD INDIA	Maharashtra	Jalgaon	424101	00000000000000000000444022	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
					CAPTAINS CORNER CHAUSGAON INDIA	Maharashtra	Jalgaon	424101	00000000000000000000470627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Rajasthan	Jaipur	343041	00000000000000000000428558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					HOUSE NO 73 OPP DAK BUNGLOW V INDIA	Jammu and Kashmir	Jammu	180001	00000000000000000000461539	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
					PARBHU VELU SOMCHAND 26 GANDAL INDIA	Gujarat	Gujarat	361001	00000						



MANISH	DEORA		DEORA	R-1/5, R, S & E B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	000000000000011774463	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AMRUTLAL	KANANI		KANANI	C/O AMRUTLAL KANANI MANMANDI INDIA	Gujarat	Junagadh	362001	00000000000000472786	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PARSOTAM		PATEL		DOLATNAGA 26 DOLATPADA DIST JU INDIA	Gujarat		362037	00000000000000445436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GOWAD	ARVINDBHAI	PATEL	HIRABHAI	AT AND POST KEVADRA TAL KESNOE INDIA	Gujarat	Junagadh	362227	00000000000004198638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VISHWANJI	P	THAKKAR	P	CHOKS COLONY SATIA BAZAR VERU INDIA	Gujarat	Junagadh	362265	00000000000000042176	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
HITESH		TANNA	M	SONAL APTS 1ST FLOOR GHANSHYAM INDIA	Gujarat	Junagadh	362265	00000000000000043298	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	00000000000000447978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VISHWAT	P	THAKKAR	P	CHOKSHI COLONY SATIA BAZAR VERU INDIA	Gujarat	Junagadh	362265	00000000000000044631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AVANI	AMRUTLAL	GANATRA	P	319 GDC HARSIDH CHOWK NEI INDIA	Gujarat	Junagadh	362269	000000000000000411337	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUMITRA	RATHI		RATHI	C/O KAILASH RATHI GHCL SUTRAPAE INDIA	Gujarat	Junagadh	362275	000000000000000405299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BIPIN	M	PAREKH	M	MANAGER CIRCUIT HOUSE COMPOL INDIA	Gujarat	Kachchh	370001	000000000000000401641	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
RAJESH	S	MORBAR	S	C/O KINNES S MEHTA NARM NIVAS 11 INDIA	Gujarat	Kachchh	370001	000000000000000404618	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PUSHPA	B	PATEL	B	203, J, P, COTTAGE, HOSPITAL ROAD INDIA	Gujarat	Kachchh	370001	0000000000000003264682	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHENDRAP	P	PATEL	P	78 CHITRAKUT SOC OPP VAISHALI CH INDIA	Gujarat	Kachchh	370110	000000000000000495689	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MULJI	UMARSHI	SAVLA	UMARSHI	C/O KUTCH MINERALS LTD GIRIKUNJ INDIA	Gujarat	Kachchh	370140	000000000000000434060	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MULJI	UMARSHI	SAVLA	UMARSHI	C/O KUTCH MINERALS LTD GIRI KUNJ INDIA	Gujarat	Kachchh	370140	000000000000000491829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NAVIN	P	PRADAPATI	P	C/O SOMARTHA ASSOCIATES SMC GC INDIA	Gujarat	Kachchh	370201	0000000000000004047174	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANOJ	WADHWHA		WADHWHA	POST BOX NO.31 DBZ/2-153 GANDHI INDIA	Gujarat	Kachchh	370201	000000000000000439991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHYAM		JAGNANI	M	T B X 35 BEHIND DENA BANK ADIPUR INDIA	Gujarat	Kachchh	370205	000000000000000439631	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RAM	U	AMARNANI	U	S C X 98 ADIPUR KUTCH INDIA	Gujarat	Kachchh	370205	0000000000000004501981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JATIN	R	THAKKAR	R	AMH CONSULTANCY BELOW POST OFF INDIA	Gujarat	Kachchh	388620	000000000000000441747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NAYNA	AGARWAL		AGARWAL	H NO 5 & 5/7(B) ST. FLOOR NAMP, INDIA	Andhra Pradesh	Kadapa	500001	0000000000000020242840	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SYED	MOHD	RAFI	MOHD	10/46 RANGANAYAKULA PETA RLV K INDIA	Andhra Pradesh	Kadapa	516101	000000000000000428981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NADOMI	ROHEKAR		ROHEKAR	C/O J J ROHEKAR SR INSPECTION MF INDIA	Assam	Kamrup	781020	000000000000000480029	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BIRLA	JASWAL		JASWAL	76/50 COOLUE BDR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208001	00000000000000002011137	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VANDANA	GUPTA		GUPTA	130/307 AJIT GANI T P NAGAR KANP INDIA	Uttar Pradesh	Kanpur Nagar	208023	000000000000000488593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MOHAN	LAL		LAL	MOHANLAL BHAGWAN SHAY SWAMI INDIA	Rajasthan	Karauli	322230	000000000000000414875	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
UMESH	CHAND	GUPTA	CHAND	KIRAN INVESTMENTS SWAMI VIVEK INDIA	Rajasthan	Karauli	322230	0000000000000004014891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MADHU	CHAND	GUPTA	CHAND	RATNA LAL MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	00000000000000040041921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHESH	CHAND	GUPTA	CHAND	SWAMI VIVEKANAND BAZAR INDIA	Rajasthan	Karauli	322230	00000000000000040041921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ASHOK	KUMAR	GUPTA	KUMAR	K S ENTERPRISES SWAMI VIVEKANAND INDIA	Rajasthan	Karauli	322230	0000000000000004052432	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SAMEER	JINDAL		JINDAL	KARNAL SECURITIES AND SHARES OF INDIA	Haryana	Karnal	132001	00000000000000040103856	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RAJINDER	KOUR		KOUR	887 SEC 13 URBAN ESTATE KARNAL INDIA	Haryana	Karnal	132001	0000000000000004012626841	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MAYA	LATISH	JAGWANI	LATISH	JAMEY COLLECTION STATION ROAD INDIA	Haryana	Khedra	387001	0000000000000004070767	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KETANA	MANISH	SHAH	MANISH	1, PANCHCHIL SOC., COLLEGE ROAD, INDIA	Gujarat	Khedra	387001	0000000000000004073244	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
DAXABEN	RAMESHBHAI	PATEL	RAMESHBHAI	3 SHIV PARK SOCIETY NEAR VALIAB INDIA	Gujarat	Khedra	387002	000000000000000411391445	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	AT VASNA TALUKA NADAD POST MF INDIA	Gujarat	Khedra	387340	0000000000000004001391437	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
HASHIDHOBHAI	BABUBHAI	PATEL	BABUBHAI	AT & PO BISH AZAD CHOWK TA PETL INDIA	Gujarat	Khedra	387140	0000000000000004001391437	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NITA	RANPURWALA		RANPURWALA	C/O N D MANDALIA TYPE III-62/F G5 INDIA	Gujarat	Khedra	388239	00000000000000040221100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ASHABEN	BHADRIKKUMAR	SONI	BHADRIKKUMAR	TYPE - III - 19/1, GEB COLONY, WANU INDIA	Gujarat	Khedra	388239	000000000000000400104819	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NITABEN	PATEL		PATEL	MOTI KHEDEI AT RASNO, TA ANAND INDIA	Gujarat	Khedra	388335	0000000000000004073723	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-2
NITABEN	RUPANBHAI	PATEL	RUPANBHAI	DADOTS STREET BANDHANI DIST KHE INDIA	Gujarat	Khedra	388435	000000000000000400486388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PUSHPABEN	C		C	AT & PO RANGAIPURA TA PETLAD D INDIA	Gujarat	Khedra	388450	000000000000000400454362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHENDRAP	A	PATEL	A	R K ITI SUNAV AT & PO SUNAV TA PE INDIA	Gujarat	Khedra	388470	00000000000000040049031	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI	BRABHAI POLE ALAKATA TA BORSAD D INDIA	Gujarat	Khedra	388543	00000000000000040749128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SAVITABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	AKKAPUR PO ALAKATA TA BORSAD D INDIA	Gujarat	Khedra	388543	00000000000000040749128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DASHMEHBEN	Y	SUKHADIA	Y	C-90 & E COLONY DHURAMAM DIST INDIA	Gujarat	Khedra	388610	000000000000000400424587	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	SHANKAR PUR TA KHAMBHAT DIST INDIA	Gujarat	Khedra	388620	000000000000000400427721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BALRAMBHAI	CHAIMMALBHAI	GURNANI	CHAIMMALBHAI	R763 PREMPRAKASH SOC MANIPUR INDIA	Gujarat	Khedra	388909	00000000000000040011756352	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PRADIP	KUMAR	BHOLE	KUMAR	PLOT NO 1255 AT KAPIL PRASAD BH INDIA	Orissa	Khordha	751002	00000000000000040004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ATULYA	KUMAR	MOHPATRA	KUMAR	PLOT NO 2055 LINGARA NAGAR BH INDIA	Orissa	Khordha	751002	00000000000000040004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMESH	CHANDRA	SINHA	CHANDRA	74 BUDHESWARI CLNY BHUBANESW INDIA	Orissa	Khordha	751006	00000000000000040004553	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAMAL	AHMED	NOORANI	NOORANI	C/O H E H J IN MID CO BIG BAZAR BE INDIA	Orissa	Khordha	760001	00000000000000040028049357	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHANKER	LAL	CHANDAK	LAL	C/O SANJAY ENTERPRISES 10 CLIVE J INDIA	West Bengal	Kolkata	700001	000000000000000400072521	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHANDRANANT	M	PATEL	M	21 ARBEMAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700001	0000000000000004000421342	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BRIJ	GOPAL	GUPTA	GOPAL	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700017	000000000000000400049093	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GOKENKA		GOKENKA		1/18 UPPER WOOD STREET CALCUI INDIA	West Bengal	Kolkata	700017	00000000000000040006004758	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-2
N	K	BALASUBRAMAN K	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	0000000000000004000470830	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RALAKASHBI	BALASUBRAMANIAN		BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	0000000000000004000470830	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SITA	DEVI	CHOUDHARY	DEVI	4 PADMA PUKUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	000000000000000400030819021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PARVEEN	CHADHA		CHADHA	C/O LT COL S C CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700022	0000000000000004000475025	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	0000000000000004000493562	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
DEEPAK	SAHA		SAHA	14 BBN BANKEREE AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700025	0000000000000004000493562	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
ARJUN	KUMAR	SHEET	KUMAR	71 RAHMAT OSTARAG RD CALCUTTA INDIA	West Bengal	Kolkata	700045	00000000000000040004024341	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HSU	FENG	LAN	FENG	47 SOUTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	0000000000000004000474851	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-2
S	N	BHUSHANAM	N	EC 213 SECTOR 1 SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	0000000000000004000473596	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	0000000000000004000438715	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SHIDHA	GHOSH		GHOSH	93/94A ATTORNA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	0000000000000004000408051	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
INDRA	BAGLA		BAGLA	34-35/2/1 ARBINO RD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000000000004000335480	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
RAJ	KUMAR	JAIN	KUMAR	SHREE VINODYANCHAL 35,DR.ABANI INDIA	West Bengal	Kolkata	711106	000000000000000400010508100	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	00000000000000040001050812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SATPAL	SINGH		SINGH	PARULATI NIVAS MARSHING BANDH INDIA	West Bengal	Kolkata	713225	0000000000000004000402222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KAROTTU	THOMAS	THOMAS	THOMAS	KAROTTU HOUSE PO MANARCAUD INDIA	Kerala	Kottayam	686019	0000000000000004000004707	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SIVAPRASAD	N		N	PADMAVILASAM CHOORAKULANGA INDIA	Kerala	Kottayam	686631	0000000000000004000004529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHYAM	SUNDER	LOYA	SUNDER	11 62 32 IND FUR CANAL RD VIJAY INDIA	Andhra Pradesh	Krishna	520001	00000000000000040000408304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
LEELA	DEVI	JINDAL	DEVI	C/O V K JINDAL H NO 955 SECTOR 7 INDIA	Haryana	Kurukshetra	136118	000000000000000400000444805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AKHIL	CH	HAONG	CH	C/O MILLS CONSTRUCTION PO GARO INDIA	Assam	Lakhimpur	786001	000000000000000400000511765	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ABDUL	KARIM	KHAN	KARIM	43 TALAB GANGANI SHUKLA LUCKNO INDIA	Uttar Pradesh	Lucknow	226001	000000000000000400000272001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AMRUTBHAI	P	GUPTA	P	162 NEHRU ROAD SADAR BAZAR LUCH INDIA	Uttar Pradesh	Lucknow	22							



JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	D-53 - 54 HASTINAPUR DISTRICT MI INDIA	Uttar Pradesh	Meerut	250404	00000000000000518131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHANUBEN	H	GALA	H	GALA	5 GUNBOW STREET DOSSA HOUSE INDIA	Maharashtra	Mumbai City	400001	00000000000000058467	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AMITA	R	SHETH	R	SHETH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000519557	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHABAT	KANAIYALAL	SHETH	KANAIYALAL	SHETH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000519565	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JYOTI	B	SHETH	B	SHETH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000519573	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
NUCLEUSINVESTMENTSPRIVATELTD					58 GOA STREET 8 GOA MANSION MI INDIA	Maharashtra	Mumbai City	400001	000000000000000612451	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RAMESH	B	NAGRANI	B	NAGRANI	SKY SPACE COMMAN CATION 16 STO INDIA	Maharashtra	Mumbai City	400001	00000000000000041398	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
CHANDRAGHEP	S	YALAWATTI	S	YALAWATTI	16 MOHAN MANSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	000000000000000449496	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
JAYESH	K	SHAH	K	SHAH	101 LUCKY HOUSE 21 C GOJA LANE INDIA	Maharashtra	Mumbai City	400001	000000000000000468984	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GREENFIELDSINSERVICESPVTLTD					28 1/3 MINT ROAD OPP G P G FORT INDIA	Maharashtra	Mumbai City	400001	000000000000000473847	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PREMI	DEVJI	PATEL	DEVJI	PATEL	C/O RABADIA AND PATEL 24 4TH FL INDIA	Maharashtra	Mumbai City	400001	000000000000000415874	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DILIP	SHAH	RABULAL	SHAH	RABULAL	300 BROTHERS 20 LAKHMI BLDG INDIA	Maharashtra	Mumbai City	400001	000000000000000415874	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PRADIP	RAMANILAL	BAXI	RAMANILAL	BAXI	35/37 PERIN NARAIAN STREET RATI INDIA	Maharashtra	Mumbai City	400001	000000000000000519049	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PINKESH	VOIRA		VOIRA		593 CHRA BAZAR IIND FLOOR 5 S R INDIA	Maharashtra	Mumbai City	400002	000000000000000523875	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MAHESH	D	SHAH	D	SHAH	MAHESHKUMAR BHAWARLAL & CO INDIA	Maharashtra	Mumbai City	400002	0000000000000000276383	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHANTILAL					PURSHOTTAM NIWAS BLOCK NO 23 INDIA	Maharashtra	Mumbai City	400002	0000000000000000416525	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHILPA	S	SANGHVI	S	SANGHVI	MED PHARMIA DRUG HOUSE BULESH INDIA	Maharashtra	Mumbai City	400002	0000000000000000425568	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
CHETAN	M	DHAKAN	M	DHAKAN	JASHODA MANSION ROOM NO 5 GA INDIA	Maharashtra	Mumbai City	400002	0000000000000000425753	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMESH	KUMAR	GUPTA	KUMAR	GUPTA	2 TELWADI VITHALWADI KALBADEVI INDIA	Maharashtra	Mumbai City	400002	0000000000000000428876	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
LAUT	PATODIA		PATODIA		C/O UTAK SYNDICATE 201 KALBADI INDIA	Maharashtra	Mumbai City	400002	0000000000000000464317	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MITEN	KAPADIA		KAPADIA		130 CAVEL STREET 3RD FLOOR BOMI INDIA	Maharashtra	Mumbai City	400002	0000000000000000469769	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MRIIDULA	JAYSINH	KAPADIA	JAYSINH	KAPADIA	35 FIRST CAVEL CROSS LANE 4TH FL INDIA	Maharashtra	Mumbai City	400002	0000000000000000498866	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RAM	NIWAS	KARWA	NIWAS	KARWA	C/O RAUKAMAL PROCESSORS LTD 33 INDIA	Maharashtra	Mumbai City	400002	00000000000000010127492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
INDARMAL	M	SOLANKI	M	SOLANKI	4TH CAVEL X LANE,ENGINEER BLDG INDIA	Maharashtra	Mumbai City	400002	0000000000000001195799	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
INDARMAL	M	SOLANKI	M	SOLANKI	ENGINEER BLDG NO.12, 1ST FLOOR INDIA	Maharashtra	Mumbai City	400002	0000000000000001203660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
INTENSIVESOFTSHAREPVTLTD					13/2 MISTRY BUILDING 1ST FLOOR 6 INDIA	Maharashtra	Mumbai City	400002	00000000000000015615105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GAUTAM	CHINTAMANDAS	CHOPRA	CHINTAMANDAS	CHOPRA	RANCHOD BHAWAN 2ND FLOOR CAI INDIA	Maharashtra	Mumbai City	400002	0000000000000000016488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DEVANG	K	SUTARIA	K	SUTARIA	81 DHANI STREET 4TH FLOOR BOMI INDIA	Maharashtra	Mumbai City	400003	000000000000000000443298	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BARWAL	AGRAWAL		AGRAWAL		56/58 NEW BARDAI LANE KENDRA INDIA	Maharashtra	Mumbai City	400003	000000000000000000443298	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ANILKUMAR	PATWA		PATWA		51/53 MIRZA ST RAJ MILAN 2ND FLO INDIA	Maharashtra	Mumbai City	400003	000000000000000000443298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMILA	PRATAP	SHAH	PRATAP	SHAH	PRATAP KESHAVLAL SHAH SHARE 1 INDIA	Maharashtra	Mumbai City	400003	000000000000000000443298	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
REHMAN	SHAMSHER	MUKADAM	SHAMSHER	MUKADAM	41 2ND COOPER ST BAKOUR WALA C INDIA	Maharashtra	Mumbai City	400003	000000000000000000443298	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
JAYESH	F	JAIN	F	JAIN	707/2 GARDENS STREET CHATRADSI INDIA	Maharashtra	Mumbai City	400004	000000000000000000443298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KUSUM	PAREKH		PAREKH		C/O PIMCO 15/17 KHEHWADI BTH L INDIA	Maharashtra	Mumbai City	400004	0000000000000000005052191	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BABUBHAI	PAREKH		PAREKH		C/O PIMCO 15/17 KHEHWADI BTH L INDIA	Maharashtra	Mumbai City	400004	000000000000000000238368	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ASHISH	R	GOENKA	R	GOENKA	347 PANCHIA RATNA 3RD FLR M P MK INDIA	Maharashtra	Mumbai City	400004	000000000000000000259497	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
RAMESHKUMARSGOENKA					347 PANCHIA RATNA 3RD FLR M P MK INDIA	Maharashtra	Mumbai City	400004	000000000000000000259519	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
RAMESHCHANDR	M	JAIN	M	JAIN	425/29 LAKHABAI BLDG NO 14 BVI INDIA	Maharashtra	Mumbai City	400004	000000000000000000443298	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
CHUNILAL	J	VALERA	J	VALERA	36 BALKRISHNA NIWAS 3RD FLR ROC INDIA	Maharashtra	Mumbai City	400004	000000000000000000443298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HARDEV	SINGH	KOHLI	SINGH	KOHLI	C/ MANUIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	000000000000000000423360	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANJIT	SINGH	KOHLI	SINGH	KOHLI	C/O MANUIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	000000000000000000423378	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
REKHA	M	JAIN	M	JAIN	234/28 V P ROAD 2/8 BHIVA BHAV INDIA	Maharashtra	Mumbai City	400004	000000000000000000423741	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KALPANA	DINESH	GOHIL	DINESH	GOHIL	97H KHEHWADI LANE 11 GOHIL HOU INDIA	Maharashtra	Mumbai City	400004	000000000000000000427977	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHARATI	D	GADHVI	D	GADHVI	HARHAR NIWAS 3RD FLOOR KHEWT INDIA	Maharashtra	Mumbai City	400004	000000000000000000461717	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-2
KASHYAP	J	CHANDARANA	J	CHANDARANA	19 6 GIRGAUM GAWWADI BLDG NO INDIA	Maharashtra	Mumbai City	400004	000000000000000000486515	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
KANHAVALAL	AGARWAL		AGARWAL		53 SUDHA BLDG CUFFEE PARADE BOI INDIA	Maharashtra	Mumbai City	400005	000000000000000000486515	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
VEMAREDDY	RAMANA	REDDY	RAMANA	REDDY	HOUSE NO K-23 NOFRA COLABA MU INDIA	Maharashtra	Mumbai City	400005	000000000000000000486515	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DEEPAK	T	VASWANI	T	VASWANI	VASWANI GARDENS 25 SOBANI RD INDIA	Maharashtra	Mumbai City	400005	000000000000000000498949	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-2
AJAY	KUMAR	KUMAR	KUMAR	KUMAR	NAVAL MARITIME ACADEMY R C CH INDIA	Maharashtra	Mumbai City	400005	0000000000000000003916984	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHAGWANTI	NAGRANI		NAGRANI		52 ATUR APTS OPP HOTEL FARIYAS INDIA	Maharashtra	Mumbai City	400005	0000000000000000004518689	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
JYOTI	SHAH		SHAH		5 MANAV MANOR RD 108 109 JIVAL INDIA	Maharashtra	Mumbai City	400006	00000000000000000000505161	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUDHIR	SHAH		SHAH		5 MANAV MANOR RD 108 109 JIVAL INDIA	Maharashtra	Mumbai City	400006	00000000000000000000505170	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SEVANTILAL	POPATLAL		POPATLAL		7 DANI SADEN 113 WALEKESHWAR F INDIA	Maharashtra	Mumbai City	400006	000000000000000000012988	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
NAVINCINDRA	V	MEHTA	V	MEHTA	FAT NO 48 OM DARYA MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006	0000000000000000000427471	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MAYUR	S	SHAH	S	SHAH	420 KANDIVALOK 3 MANAV MANOR INDIA	Maharashtra	Mumbai City	400006	00000000000000000004494481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KAMINI	KIRIT	SHAH	KIRIT	SHAH	10 WALKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006	000000000000000000047664	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHANTI	C	SHAH	C	SHAH	1203 PLEASANT PALACE 16 NARAYAI INDIA	Maharashtra	Mumbai City	400006	0000000000000000000480592	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-2
AKHIL	R	MUCHHALA	R	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006	000000000000000000049303	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RAMESH	P	MUCHHALA	P	MUCHHALA	4/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006	000000000000000000049303	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ASHOK	RATHOD		RATHOD		36 OM DARYA MAHAL 8D NEPEAN S INDIA	Maharashtra	Mumbai City	400006	0000000000000000000507261	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHANDRAPRAKASH	AGARWAL		AGARWAL		49 VIRAI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	0000000000000000000507997	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
SURYAPRAKASH	AGARWAL		AGARWAL		49 VIRAI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	0000000000000000000508004	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
MEGH	SHAH		SHAH		SHANTINIVAS ROOM NO 3 3RD FLOOR INDIA	Maharashtra	Mumbai City	400007	00000000000000000005082091	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
MONA	AJAY	DAS	AJAY	DAS	371 SHANTI BHUVAN CHOWPATTY S INDIA	Maharashtra	Mumbai City	400007	0000000000000000000475955	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
BAKUL	J	BHAGAT	J	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	0000000000000000000502553	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHOBHANA	H	BHAGAT	H	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	00000000000000000005010092	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KHADIA	MOIZ		MOIZ		42/48 UNDERST 21 NARESH NIWAS 2 INDIA	Maharashtra	Mumbai City	400008	0000000000000000000406295	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MUHAMMED	MOOSA	KHETANI	MOOSA	KHETANI	5/70 NAVROZ MANOR 44/F CLARE R INDIA	Maharashtra	Mumbai City	400008	0000000000000000000414077	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
GHADIALY	AJAZ	AHMED	AJAZ	AHMED	199 B M AZAD ROAD YUSUF MANZIL INDIA	Maharashtra	Mumbai City	400008	0000000000000000000440671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SALIM	SAFARALI	MERCHANT	SAFARALI	MERCHANT	103 SILVER TOWER ISMAILIA CO OP I INDIA	Maharashtra	Mumbai City	400008	0000000000000000000460346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ZOHRA	MERCHANT		MERCHANT		103 SILVER TOWER 44 MIRZA GALIB INDIA	Maharashtra	Mumbai City	400008	0000000000000000000509434	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI	SIPPY	6/12 3RD FLOOR NAVIYAN SOCIETY INDIA	Maharashtra	Mumbai City	400009	0000000000000000000515817	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HITESH	SHAH		SHAH		501 ADAMI BLDG 413 NATHA STREE INDIA	Maharashtra	Mumbai City	400009	0000000000000000000603215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PUSHPA	DEVI	MALL	DEVI	MALL	POTIA INDUSTRIAL ESTATE 3RD FLOOR INDIA	Maharashtra	Mumbai City	400010	0000000000000000000492329	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
ANAMICA	GALA		GALA		502 A ASHRWAD BLDG 5TH FLR RM INDIA	Maharashtra	Mumbai City	400011	0000000000000000000517694	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
NAMEEDNARAI	RAIS		RAIS		KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011	000000000000000						



SUDHIR BHANWAR	SHANKAR LAL	INAMDAR JAIN	SHANKAR LAL	INAMDAR JAIN	C/O KALYANI MANJI & CO 55 BOMB INDIA	Maharashtra Mumbai City	400023 00000000000000000698	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
ANITA	JAIN	JAIN	JAIN	JAIN	K/5/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra Mumbai City	400023 00000000000000070652	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
KUSUM	JAIN	JAIN	JAIN	JAIN	K/5/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra Mumbai City	400023 00000000000000070709	Redemption amount of prefe	1260 07-Sep-2024	No	No	FY-2
SUNITA	JAIN	JAIN	JAIN	JAIN	K/5/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra Mumbai City	400023 00000000000000070725	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	K/5/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra Mumbai City	400023 00000000000000070733	Redemption amount of prefe	420 07-Sep-2024	No	No	FY-2
PREMLATA	JAIN	JAIN	JAIN	JAIN	K/5/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra Mumbai City	400023 00000000000000070806	Redemption amount of prefe	700 07-Sep-2024	No	No	FY-2
JINENDRA	KUMAR	JAIN	KUMAR	JAIN	K/5/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra Mumbai City	400023 00000000000000070811	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	K/5/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra Mumbai City	400023 00000000000000070833	Redemption amount of prefe	700 07-Sep-2024	No	No	FY-2
RAVI	MANDOVARA		MANDOVARA		MAHESHWARI INVESTMENT 35 HAM INDIA	Maharashtra Mumbai City	400023 000000000000000467901	Redemption amount of prefe	420 07-Sep-2024	No	No	FY-2
RAMESH	M	JETHANI	M	JETHANI	C/O KRISHNAKUMAR N JETHANI 101 INDIA	Maharashtra Mumbai City	400023 00000000000000047585	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
YAD	RAM	SINGATHA	RAM	SINGATHA	C/O J STORE OFFICE NAVAJ DALCOY INDIA	Maharashtra Mumbai City	400023 000000000000000483303	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
SUDHIR	S	INAMDAR	S	INAMDAR	MA/5 KANAK MAJI & CO 45 BOMB INDIA	Maharashtra Mumbai City	400023 000000000000000499814	Redemption amount of prefe	560 07-Sep-2024	No	No	FY-2
SURESHA	K	ISHWAD	K	ISHWAD	5 A INVESTMENT 35 26 ULTIMATE B INDIA	Maharashtra Mumbai City	400023 000000000000000493368	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
ARCHANA	MAHENDRAKUMU	KAMPANI	MAHENDRAKUMAR	KAMPANI	JAMNADAS MORARJEE SECURITIES I INDIA	Maharashtra Mumbai City	400023 000000000000000493232	Redemption amount of prefe	560 07-Sep-2024	No	No	FY-2
LALIT	JAIN	PARADIKAR	JAIN	PARADIKAR	22/614 NEHRU NAGAR KURLA EAST INDIA	Maharashtra Mumbai City	400024 000000000000000510858	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
MANOJ CHANDRAKANT	SURPALKANT NILAKANTH	PARADIKAR ZOPE	SURPALKANT NILAKANTH	PARADIKAR ZOPE	21 MADHALL HSE OPP PODAR HOSP INDIA	Maharashtra Mumbai City	400025 000000000000000500024	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	VULCAN ENGINEERS LTD 427 UNQU INDIA	Maharashtra Mumbai City	400025 000000000000000406481	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
BABULAL	M	SHAH	M	SHAH	1/10 ELPHINSTONE MILLS BLDG OPP INDIA	Maharashtra Mumbai City	400025 000000000000000464287	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
GULSHAN	D	PATEL	D	PATEL	11/26 PUSABJI LANE V R ROAD BOM INDIA	Maharashtra Mumbai City	400025 000000000000000479535	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
NILESH	VERMA	SHAH	VERMA	SHAH	63 PUSHPA MILAN SOPHIA COLLEGE INDIA	Maharashtra Mumbai City	400026 000000000000000412694	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
PKRAHAD	R	MISHRA	R	MISHRA	30/22 SHANKESHWAR DASHWARI A C INDIA	Maharashtra Mumbai City	400027 000000000000000231730	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
GOPAL	R	MIRWANI	R	MIRWANI	8 22 SIDHACHAL DARSHAN SETHI MO INDIA	Maharashtra Mumbai City	400027 000000000000000231738	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
MANOJ	R	MIRWANI	R	MIRWANI	309 VIHANG N M JOSHI MARG BTCL INDIA	Maharashtra Mumbai City	400027 000000000000000436755	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
SUNDER	R	THADANI	R	THADANI	6/83 PASCHAM APTS NR KIRTI COLLE INDIA	Maharashtra Mumbai City	400028 00000000000000000490326	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
VASANT	RAVI	BEHERE	RAVI	BEHERE	FLAT NO 7 PARK VIEW KELSKAR RD INDIA	Maharashtra Mumbai City	400028 0000000000000001276667	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
HEMAT	B	CHANDAK	B	CHANDAK	11/5 AZAD NAGAR RAFI AHMED KID INDIA	Maharashtra Mumbai City	400031 0000000000000000409367	Redemption amount of prefe	700 07-Sep-2024	No	No	FY-2
SANJAY	K	INDERMAL	K	INDERMAL	VIJAY TRADERS SADHANA BLDG SHO INDIA	Maharashtra Mumbai City	400031 0000000000000000425681	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
SHTAL	K	SHAH	K	SHAH	47 SANGHVI BHUJAN 2ND FLOOR	Maharashtra Mumbai City	400034 0000000000000000015404	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
NAKOTAM	NENSI	PHADKE	NENSI	PHADKE	606 RAINI MAHAL TARGED ROAD M INDIA	Maharashtra Mumbai City	400034 00000000000000010636362	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
SANDEEP	SUBODH	PHADKE	SUBODH	PHADKE	87 BHULABHA DESAI RD 132 VALLAB INDIA	Maharashtra Mumbai City	400036 0000000000000000002925	Redemption amount of prefe	1680 07-Sep-2024	No	No	FY-2
LILA	M	SHAH	M	SHAH	G-33 HYDERABAD EST 1 D RIPAREL INDIA	Maharashtra Mumbai City	400036 00000000000000000003387	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
SURESH	B	SHAH	B	SHAH	BHAWARLAL D SHAH MATRU AGSHS INDIA	Maharashtra Mumbai City	400036 00000000000000000276294	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
MITHL	K	SHAH	K	SHAH	BHAWARLAL D SHAH MATRU AGSHS INDIA	Maharashtra Mumbai City	400036 00000000000000000276316	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
RAMCHAND	ADVANI	ADVANI	ADVANI	ADVANI	ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra Mumbai City	400036 00000000000000000505391	Redemption amount of prefe	1680 07-Sep-2024	No	No	FY-2
GOBINDRAM	M	CHHABRIA	M	CHHABRIA	69 91 S NAGAR SON KOLWADA B INDIA	Maharashtra Mumbai City	400037 00000000000000000431656	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
PETER	LOBO	LOBO	LOBO	LOBO	212 CHAND SOCIETY JIJU CHURCH INDIA	Maharashtra Mumbai City	400041 00000000000000000000720	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
SEEMA	MAHAJAN	MAHAJAN	MAHAJAN	MAHAJAN	401 5FA CLIFF GANDHI GRAM RD JIL INDIA	Maharashtra Mumbai City	400049 00000000000000000129275	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
DEEPAK	B	SHAH	B	SHAH	AA-1 SANSKAR APTS JIJU CHURCH INDIA	Maharashtra Mumbai City	400049 000000000000000000433411	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
SHAH	DHARMISH	MALSHI	DHARMISH	MALSHI	PULTA COLTAGE UNIT COMPOUND INDIA	Maharashtra Mumbai City	400049 00000000000000000443166	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
TEMBEY	SURKANT	BHASKAR	SURKANT	BHASKAR	4 A 54 KADAM LUPRA BANDRA RECLA INDIA	Maharashtra Mumbai City	400050 0000000000000000000070701	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
SUNITA	CHANGRANI	GOBINDRAM	CHANGRANI	GOBINDRAM	5 HAPPY HOME ST MARTING ROAD B INDIA	Maharashtra Mumbai City	400050 00000000000000000000411396	Redemption amount of prefe	560 07-Sep-2024	No	No	FY-2
SATISH	GOBINDRAM	HEMNANI	GOBINDRAM	HEMNANI	PUSHPA VILA APTS FLAT NO 20 8TH INDIA	Maharashtra Mumbai City	400050 000000000000000000461547	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
SAJJAD	MEGHANI	MEGHANI	MEGHANI	MEGHANI	345 CARTER APTS 2 FLT 2 SHERLY RA INDIA	Maharashtra Mumbai City	400050 00000000000000000000477303	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
RITA	ASHOK	KHEMANI	ASHOK	KHEMANI	801 3EA KING H K BHABHA ROAD BA INDIA	Maharashtra Mumbai City	400050 00000000000000000000477443	Redemption amount of prefe	700 07-Sep-2024	No	No	FY-2
M	M	THARWANI	M	THARWANI	D 33/291 BOM COLONY GANDHI NAG INDIA	Maharashtra Mumbai City	400051 000000000000000000002981	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
ANJALI	PATIL	PATIL	PATIL	PATIL	24 34/320 M I G COLONY GANDHI NAG INDIA	Maharashtra Mumbai City	400051 000000000000000000006983	Redemption amount of prefe	420 07-Sep-2024	No	No	FY-2
MANITA	VAZIRANI	VAZIRANI	VAZIRANI	VAZIRANI	1 COSMOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra Mumbai City	400052 0000000000000000000007768	Redemption amount of prefe	700 07-Sep-2024	No	No	FY-2
INDRA	KUMAR	BATHIA	KUMAR	BATHIA	138 GOVERNMENT INVAS 10TH ROAD INDIA	Maharashtra Mumbai City	400052 00000000000000000000411761	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
PURSHOTAM	D	LAUNGANI	D	LAUNGANI	100501 LOOSE 2ND FLOOR 11A S INDIA	Maharashtra Mumbai City	400052 0000000000000000000007751	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
ANIL	THAKURDAS	DAMANIA	THAKURDAS	DAMANIA	MOTASHA BLDG 1ST ROAD SHOP NC INDIA	Maharashtra Mumbai City	400052 0000000000000000000044850	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
HEERALAL	B	JAIN	B	JAIN	7 MUKTA BLDG 2ND FLOOR ROOM 1 INDIA	Maharashtra Mumbai City	400052 00000000000000000000458244	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
TOLU	H	DEVNANI	H	DEVNANI	742 SEVA BHAVAN 10TH ROAD KHAR INDIA	Maharashtra Mumbai City	400052 00000000000000000000489556	Redemption amount of prefe	560 07-Sep-2024	No	No	FY-2
KARIM	RAJABALI	GAJANI	RAJABALI	GAJANI	202 5A DABA TOWERS N DUTTA RD INDIA	Maharashtra Mumbai City	400053 00000000000000000000485601	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
A	V	AUGUSTINE	V	AUGUSTINE	403 SYDNEY APARTMENTS SHASTRI INDIA	Maharashtra Mumbai City	400053 00000000000000000000518344	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
MUNNIDEVI	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B 4BAJAJ INDIA	Maharashtra Mumbai City	400054 00000000000000000000457931	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
JITENDRA	M	GANDHI	M	GANDHI	9 BIPIN LINKING ROAD 1ST FLOOR S INDIA	Maharashtra Mumbai City	400054 00000000000000000000403079	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
DEVRAJ	K	GALA	K	GALA	C/O CHETNA STORE LOK SEVA MITR INDIA	Maharashtra Mumbai City	400055 00000000000000000000058769	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
JATIN	B	SHAH	B	SHAH	DEV KRUPA 3RD FLOOR ETRY ROAD S INDIA	Maharashtra Mumbai City	400055 0000000000000000000046881	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
BELA	MITESH	SHAH	MITESH	SHAH	1 DIVINE GRACE PRABHAT COLONY I INDIA	Maharashtra Mumbai City	400055 0000000000000000000046315	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
NILAY	VINODKUMAR	VARIA	VINODKUMAR	VARIA	6/5 ANAND BHAVAN 451 BAJAJ ROAD INDIA	Maharashtra Mumbai City	400056 00000000000000000000412597	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
HIRALAL	SHAMADAS	ARORA	SHAMADAS	ARORA	R/OT NO 38 NANDINI NORTH SOUTH INDIA	Maharashtra Mumbai City	400056 00000000000000000000428698	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
VATSAL	SHAH	THAKORLAL	SHAH	THAKORLAL	37/5 YAS WADI DADARBAH ROAD VL INDIA	Maharashtra Mumbai City	400056 00000000000000000000008943	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
SANJIV	D	SHAH	D	SHAH	82 DOKIT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra Mumbai City	400057 00000000000000000000428108	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
RUJUTA	RAVEEV	SHIRVAIKAR	RAVEEV	SHIRVAIKAR	A/24 PARLE NIMESH SOCIETY DOKIT F INDIA	Maharashtra Mumbai City	400057 00000000000000000000476897	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
MUKESH	V	SHAH	V	SHAH	7 SHUBH MILAN DOKIT CROSS ROAD INDIA	Maharashtra Mumbai City	400057 00000000000000000000503005	Redemption amount of prefe	1680 07-Sep-2024	No	No	FY-2
BINU	SHAH	SHAH	SHAH	SHAH	22 NATVAR APTS DOKIT CROSS ROAD INDIA	Maharashtra Mumbai City	400057 00000000000000000000492764	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
REKHA	K	SHAH	K	SHAH	LUPERET APARTMENTS FLAT NO 7 3R INDIA	Maharashtra Mumbai City	400057 0000000000000000000007893	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
MAHESH	K	DADLANI	K	DADLANI	A 1/203 GREENACRES LOKHANDWAL INDIA	Maharashtra Mumbai City	400058 00000000000000000000023221	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	D/2 DAR UL KARIM FIDA BAUG V P INDIA	Maharashtra Mumbai City	400058 00000000000000000000412287	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
NATNYA	S	MODI	S	MODI	UNIVAT TRADING CO 112 VERSOVA R INDIA	Maharashtra Mumbai City	400058 00000000000000000000440850	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
NETTA	K	NOBHA	K	NOBHA	71 B ROOF DASHWAN JIJU LANE AN INDIA	Maharashtra Mumbai City	400058 0000000000000000000000708	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
KIRIT	G	CHANDRABANA	G	CHANDRABANA	BHAKAT INWAS VISHWAMATHI SOC INDIA	Maharashtra Mumbai City	400058 00000000000000000000469880	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
MANASI	AGASTI	AGASTI	AGASTI	AGASTI	113/114 PARASAMPURIA TOWER C INDIA	Maharashtra Mumbai City	400058 00000000000000000000473472	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
RANJANA	D	GOENKA	D	GOENKA	8/18 DILKUSH H S 444 I 8 NAGAR INDIA	Maharashtra Mumbai City	400059 00000000000000000000412961	Redemption amount of prefe	420 07-Sep-2024	No	No	FY-2
SARWAR	SULEMAN	SULEMAN	SULEMAN	SULEMAN	504/54 HOSELY NR NAZIMABAD INDIA	Maharashtra Mumbai City	400059 0000000000000000000044969	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
BATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	HIGH TECH IND EST GR FLOOR CV INDIA	Maharashtra Mumbai City	400060 0000000000000000000001221515	Redemption amount of prefe	2100 07-Sep-2024	No	No	FY-2
KANTA	DEVI	MALIK	DEVI	MALIK	701 PANCHRATNA YARI LANE VERSO INDIA	Maharashtra Mumbai City	400061 0000000000000000000001309	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
V	SUDHANSAN	SUDHANSAN	SUDHANSAN	SUDHANSAN	13 MEENAKSHI CO OP HSG SOCIETY INDIA	Maharashtra Mumbai City	400062 00000000000000000000004896	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
KIRAN	JAGTANI	JAGTANI	JAGTANI	JAGTANI	HARRY CONSULTANTS 206 SATI INDIA	Maharashtra Mumbai City	400063 000000000000000000000056731	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
PASHUPATI	NATH	CHALUDHARY	NATH	CHALUDHARY	1008/AL 24 FL NO 44 EVER SHINE NC INDIA	Maharashtra Mumbai City	400064 00000000000000000000000669	Redemption amount of prefe	140 07-Sep-2024	No	No	FY-2
AJAY	THAKKAR	THAKKAR	THAKKAR	THAKKAR	30 NEMANI CHAWL S V RD MALAD V INDIA	Maharashtra Mumbai City	400064 000000000000000000000127876	Redemption amount of prefe	280 07-Sep-2024	No	No	FY-2
SANJAY	S											



DILSHUK CHETAN LAITA DACHA JAGDISH NIRMAL C BHAGYAWANTI NALINI JAGDISH CHETNA SUNTI ANITA NITIN VATSALA CHANDRESH K SHASHIKANT N RAJENDRA ARCHANA RAMESH SANKDEP RAJESH SHALINI SUNITA MAMDA C AnilKumar HEENA VINYAK MANASI KRISHNAGI NALINIBEN NACKAR DEBISINGH DEB JAYANTIBHAI ANITA SUKRIT KULDIP ERRYL VASANT SANJAY SHAH SUBODH DARBAR SUSHEEL GOSABHAI SANJAY LANDMARKBUILDERSPVTLTD PAROPKARINVESTMENTSANDFINANCEPVT USHA ROHIT MANU BHARATESH GOPALKRISHNA DEVANI RAMESH TALMINDER SHASHI ABHIJIT SHANKAR JUHI SANJAY VASANTHI JAGADEESH N RAJESH ARUNADRA RESHMA KISAN TARACHAND JAYESH RESHMA CHANDRAKANT MINESH VAISHALI SUREKHA M SUBHAS PRABHAKAR MAGNU LAWRENCE KENNETH KALAMPARAMBU MATHURBHAI BALDEVBHAI VISHNUBHAI NARESH UPENDRA GOVIND ALEKSH OMR OOMMEN KEWAL MADAN BIBHUTI SARODI KANAKMAL BISHWA ANJLI HARSHI KETAN	BACHULAL RADIO SANGHAVI LAHERCHAND C N N K SHIVJI ANITA KASHINATH CHANDRESH K SHASHIKANT N RAJENDRA ARCHANA RAMESH SANKDEP RAJESH SHALINI SUNITA MAMDA C AnilKumar HEENA VINYAK MANASI KRISHNAGI NALINIBEN NACKAR DEBISINGH DEB JAYANTIBHAI ANITA SUKRIT KULDIP ERRYL VASANT SANJAY SHAH SUBODH DARBAR SUSHEEL GOSABHAI SANJAY LANDMARKBUILDERSPVTLTD PAROPKARINVESTMENTSANDFINANCEPVT USHA ROHIT MANU BHARATESH GOPALKRISHNA DEVANI RAMESH TALMINDER SHASHI ABHIJIT SHANKAR JUHI SANJAY VASANTHI JAGADEESH N RAJESH ARUNADRA RESHMA KISAN TARACHAND JAYESH RESHMA CHANDRAKANT MINESH VAISHALI SUREKHA M SUBHAS PRABHAKAR MAGNU LAWRENCE KENNETH KALAMPARAMBU MATHURBHAI BALDEVBHAI VISHNUBHAI NARESH UPENDRA GOVIND ALEKSH OMR OOMMEN KEWAL MADAN BIBHUTI SARODI KANAKMAL BISHWA ANJLI HARSHI KETAN	MEHTA AJMERIA PALEKAR RADIO SANGHAVI LAHERCHAND C N N K SHIVJI ANITA KASHINATH CHANDRESH K SHASHIKANT N RAJENDRA ARCHANA RAMESH SANKDEP RAJESH SHALINI SUNITA MAMDA C AnilKumar HEENA VINYAK MANASI KRISHNAGI NALINIBEN NACKAR DEBISINGH DEB JAYANTIBHAI ANITA SUKRIT KULDIP ERRYL VASANT SANJAY SHAH SUBODH DARBAR SUSHEEL GOSABHAI SANJAY LANDMARKBUILDERSPVTLTD PAROPKARINVESTMENTSANDFINANCEPVT USHA ROHIT MANU BHARATESH GOPALKRISHNA DEVANI RAMESH TALMINDER SHASHI ABHIJIT SHANKAR JUHI SANJAY VASANTHI JAGADEESH N RAJESH ARUNADRA RESHMA KISAN TARACHAND JAYESH RESHMA CHANDRAKANT MINESH VAISHALI SUREKHA M SUBHAS PRABHAKAR MAGNU LAWRENCE KENNETH KALAMPARAMBU MATHURBHAI BALDEVBHAI VISHNUBHAI NARESH UPENDRA GOVIND ALEKSH OMR OOMMEN KEWAL MADAN BIBHUTI SARODI KANAKMAL BISHWA ANJLI HARSHI KETAN	BACHULAL D RADIO SANGHAVI LAHERCHAND C N N K SHIVJI ANITA KASHINATH CHANDRESH K SHASHIKANT N RAJENDRA ARCHANA RAMESH SANKDEP RAJESH SHALINI SUNITA MAMDA C AnilKumar HEENA VINYAK MANASI KRISHNAGI NALINIBEN NACKAR DEBISINGH DEB JAYANTIBHAI ANITA SUKRIT KULDIP ERRYL VASANT SANJAY SHAH SUBODH DARBAR SUSHEEL GOSABHAI SANJAY LANDMARKBUILDERSPVTLTD PAROPKARINVESTMENTSANDFINANCEPVT USHA ROHIT MANU BHARATESH GOPALKRISHNA DEVANI RAMESH TALMINDER SHASHI ABHIJIT SHANKAR JUHI SANJAY VASANTHI JAGADEESH N RAJESH ARUNADRA RESHMA KISAN TARACHAND JAYESH RESHMA CHANDRAKANT MINESH VAISHALI SUREKHA M SUBHAS PRABHAKAR MAGNU LAWRENCE KENNETH KALAMPARAMBU MATHURBHAI BALDEVBHAI VISHNUBHAI NARESH UPENDRA GOVIND ALEKSH OMR OOMMEN KEWAL MADAN BIBHUTI SARODI KANAKMAL BISHWA ANJLI HARSHI KETAN	MEHTA AJMERIA PALEKAR RADIO SANGHAVI LAHERCHAND C N N K SHIVJI ANITA KASHINATH CHANDRESH K SHASHIKANT N RAJENDRA ARCHANA RAMESH SANKDEP RAJESH SHALINI SUNITA MAMDA C AnilKumar HEENA VINYAK MANASI KRISHNAGI NALINIBEN NACKAR DEBISINGH DEB JAYANTIBHAI ANITA SUKRIT KULDIP ERRYL VASANT SANJAY SHAH SUBODH DARBAR SUSHEEL GOSABHAI SANJAY LANDMARKBUILDERSPVTLTD PAROPKARINVESTMENTSANDFINANCEPVT USHA ROHIT MANU BHARATESH GOPALKRISHNA DEVANI RAMESH TALMINDER SHASHI ABHIJIT SHANKAR JUHI SANJAY VASANTHI JAGADEESH N RAJESH ARUNADRA RESHMA KISAN TARACHAND JAYESH RESHMA CHANDRAKANT MINESH VAISHALI SUREKHA M SUBHAS PRABHAKAR MAGNU LAWRENCE KENNETH KALAMPARAMBU MATHURBHAI BALDEVBHAI VISHNUBHAI NARESH UPENDRA GOVIND ALEKSH OMR OOMMEN KEWAL MADAN BIBHUTI SARODI KANAKMAL BISHWA ANJLI HARSHI KETAN	14 KALASH DHARA R B MEHTA MAR INDIA C/O DR BANDISH AMBANI GARAGE H INDIA 3 NEW LAHADWALI RDG STATE INDIA A 15/3 RATNADEEP S A RD MULUND INDIA 6A GANGA VIHAR R B RD OPP SAM INDIA A 3 SATYAM CHS DR P RD ROAD MULL INDIA A 3 SATYAM CHS DR P RD ROAD MULL INDIA 302 JASUJ SADAN GOSHAU ROAD A INDIA 6A GANGA VIHAR R B RD OPP SAM INDIA E WING 504 VARDAMAN NAGAR DR INDIA 8/27 JEEVAN NAGAR CO HSG SOC A INDIA 137/1 HINDUSTAN CHOWK MULLA INDIA 39/765 KANNAMWAR NAGAR VIKHAR INDIA 230/8993 KANNAMWAR NAGAR 1 VI INDIA 3 CHANDRA NIVAS HIRACHAND DES INDIA P VISHRAM & SONS C 1 MILANSHP INDIA 2/5 SHREE RAM BHUVAN (VADATTA) INDIA C/O RATNAKAR S SHETTY ROOM 2 N INDIA 26 AVINASH BLDG AMRUT NAGAR G INDIA 15 AMBKA BHUVAN NEW MAHELA INDIA 39/765 KANNAMWAR NAGAR VIKHAR INDIA C/O T V RANGASWAMI 603-604 DHE INDIA C/O T V RANGASWAMI 603-604 DHE INDIA 3/7 ANAND NIKETAN AMAR HIMACI INDIA C/O MR VASANT AGASTAR A/1 YAM INDIA C 4/6 JAL NIDI CO HOUSING SOCIETY INDIA 402, Praneeta, Plot no 30, RD - 1, G INDIA 706 SUMER NAGAR NO 1 S V ROAD INDIA 23/8 YODGPRAHA 1ST FLR GOVIND INDIA 23/8 YODGPRAHA 1ST FLR GOVIND INDIA 39/A PUSHPAPARK 56 S V ROAD BOR INDIA 32, 1 WALKA ESTATE S V ROAD, OPP INDIA 148 SHREPUHAL SOCIETY ANANDH INDIA 148 TOLANI COLL. OF COMMERCE S- INDIA SWAMINARAYAN DAIRY SHOP NO 8 INDIA 02 1 GREENFIELDS MAHAMALI CAVI INDIA B 1 67/67REC GREENFIELDS OPP FANTAS INDIA D-9 MIRABAI CHOWK A NAGAR TRIO INDIA 101 RUPAL APT DAFTRY RD MALAD INDIA 16/C/A TRIVENI NAGAR JAMUNA CO INDIA 404 A SHREE RAM KUNJ OPP POST O INDIA 12 MANHAR APART ANANDOLA PO INDIA 7/19 THE MALAD CO-OP HSG SOC INDIA 1/2/43 MAHANDRA CHAKAR H B ROAD INDIA 508 SHANTIVAN 1/B RAHEJA TOWNE INDIA 74/101 DODHRA PARK DAFTRY ROAD INDIA SALICUTOR BUNGLOW RAMI SATI MA INDIA 159 C S T RD KALINA SANTACRUZ B INDIA 159 C S T RD KALINA SANTACRUZ B INDIA 5/4 MATHURDS COLONY KALINA B INDIA A2/1 MANDS BHATIA BLDG ARKULI P INDIA 204 MANDSA RISHI COMPLEX HOLY INDIA 25/201 MANDSHA NAGAR BOMBAY F INDIA IN 7/8 769 SECTOR 3 VASHI NEW B INDIA C 9 AMIT SAGAR SECTOR 10A VASHI INDIA DHARAM IMPEX 163 CENTRAL FACI INDIA NL-6 BLDG NO 2 FL NO 14 SEC 15 NE INDIA 3 MANAS CHS PLOT NO 12-13 SECTOR INDIA 3 MANAS CHS PLOT NO 12-13 SECTOR INDIA 105 B NARMADA APT CABIN ROAD B INDIA MUMBAI TIMBER SYNDICATE 23 NE INDIA C/O ASHOK KUMAR SINGH TOLA RAI INDIA C/O RAM NATH GUPTA BANARAS BA INDIA C/O RANJAN SHETTY VIANA BA INDIA MAIN ROAD LAST HOUSE NATANAH INDIA 65 SALA STREET MUTHALPELT PONE INDIA PANASONIC GULF FZE P O BOX 6128 UNITED ARAB EMIRAT NA 807/1 SANGAM CHAWI RES STI DAD INDIA 4, WILDO OROCHOS, BEHIND VEDS INDIA PLOT NO 2 SALOKHA CO-OP HSG SO INDIA AMILARA SHIRRAM SOC YOGA DIST INDIA 202 SIDOSHRELA APT OPP BHANGAR INDIA 202 SIDOSHRELA APT OPP BHANGAR INDIA 3003 HILL SOCIETY NR FULVARA INDIA 19/AMISH NAGAR KABIL PORE NAVS INDIA 19 AMISH NAGAR SOCIETY KABIL PO INDIA 421 VARDHAMAN APT SHANTADEVI B INDIA 12/1570 KORADA STREET CHINNA BI INDIA 44 GREEN PK P O
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NARENDRA	BANDIYA	BANDIYA	ASHAPURA SOCIETY C/O JALARAM F	Gujarat	Porbandar	360575	00000000000024315490	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RTA	BUDHRAJA	BUDHRAJA	3 GURU NANAK NAGAR POONA	Maharashtra	Pune	411002	00000000000000000957	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
JAIN	ASHOK	ASHOK	122/3 BHAVANI PETH NEAR MAHARU	Maharashtra	Pune	411002	00000000000000001372	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
DHASABDAS	JAIN	JAIN	488 MCLEODNA ROAD OLD KAZAR KI	Maharashtra	Pune	411001	00000000000000004488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHRANGPANI	SACHIN	SACHIN	484/103,AMTRIMANDAL, SOCIETY "N	Maharashtra	Pune	411009	0000000000000000043987	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JEELVAN	DHARMANI	DHARMANI	PLOT NO 124 GURU PRAKASH PIMPRI	Maharashtra	Pune	411017	0000000000000000043293	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUNIL	GOPAL	GOPAL	2/2 ROHAN VINIT SOC KARVE ROAD	Maharashtra	Pune	411029	0000000000000000044840	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PRAKASH	HARI	RAHANE	20/102 KARMANNA NAGAR NAVI PFI	Maharashtra	Pune	411030	0000000000000000044871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRAMOD	RAMNIVAS	RAHMANI	AKHILESH APT. SHOP.NO. 3 426 SHAI	Maharashtra	Pune	411030	0000000000000000006309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KAILASHKUMAR	JAGASIA	JAGASIA	11 SANGAM VIHAR SOCIETY 484 BH	Maharashtra	Pune	411042	000000000000000000257931	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KAMILABEN	B	PATEL	SNEHKUNI PLOT NO 1 SECTOR 1 ROJ	Maharashtra	Raigad	412026	0000000000000000046576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
K	B	PATEL	SHAKHUN PLOT NO 1 ROAD NO 3 SE	Maharashtra	Raigad	412026	0000000000000000046498	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
TELOTTAMA	JHABAK	J	PHOGI, CHOWK G E RD, RAIPUR M P	Chhattisgarh	Raipur	492001	00000000000000000026012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KUSUM	JAIN	JAIN	C-42 SECTOR NO 1 DEVENDRA NAGA	Chhattisgarh	Raipur	492004	00000000000000000038373	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-2
RAKESH	RUPANI	RUPANI	III/2 DOORDARSHAN COLONY SHANI	Chhattisgarh	Raipur	492007	000000000000000000493457	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HARSH	JAYANTILAL	LAKHANI	304 HEERA PANDIA APPAR DO YASKI	Gujarat	Rajkot	360001	00000000000000000025624	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PRASHABEN	J	LAKHANI	NAVYUGS SOCIETY SHIRNATHI KRUP	Gujarat	Rajkot	360001	00000000000000000025668	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
ARVIN	M	SHAH	C/O LAKHANI FAINANCE HEERA PAN	Gujarat	Rajkot	360001	000000000000000000262102	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
V	P	PATEL	C/O REGAL INVESTMENT 304 HEERA	Gujarat	Rajkot	360001	000000000000000000262129	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PRAVIN	M	KHIMANI	C/O LAKHANI FAINANCE HEERA PAN	Gujarat	Rajkot	360001	000000000000000000262137	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
K	N	SHAH	C/O LAKHANI FAINANCE HEERA PAN	Gujarat	Rajkot	360001	000000000000000000262145	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-2
JAYANT	BHAVSAR	BHAVSAR	C/O REGAL INVESTMENT 304 HEERA	Gujarat	Rajkot	360001	000000000000000000262153	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
LAXMIDAS	KANJI	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA	Gujarat	Rajkot	360001	000000000000000000262196	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
VINAYAM	SHAH	KANJI	C/O LAKHANI FAINANCE HEERA PAN	Gujarat	Rajkot	360001	000000000000000000262218	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
NILESH	RATILAL	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA	Gujarat	Rajkot	360001	000000000000000000262226	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-2
MAHENDRA	KHIMANI	KHIMANI	C/O REGAL INVESTMENT 304 HEERA	Gujarat	Rajkot	360001	000000000000000000262269	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-2
MANJULABEN	O	POPAT	MANI LAXMI 17 PANCHANATH PLOT	Gujarat	Rajkot	360001	000000000000000000421260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJENDRA	AMRUTLAL	GALIYA	2 GAYAKWADI PLOT K T SONGS BUILD	Gujarat	Rajkot	360001	00000000000000000000451725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRAGNA	POPAT	POPAT	SETUBANDH SOCIETY BEHIND MAHLI	Gujarat	Rajkot	360001	00000000000000000000451761	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRAGNA	NATVARLAL	POPAT	SETUBANDH SOCIETY BEHIND MAHLI	Gujarat	Rajkot	360001	00000000000000000000451787	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
DAXABEN	R	KOTAK	11 JUNCTION PLOT NAVRANG RAJ	Gujarat	Rajkot	360001	0000000000000000000045462	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ASHOKBHAI	M	MARVANIA	C/O PATEL PAN CORNER 7-9 VASSHA	Gujarat	Rajkot	360001	00000000000000000000487201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHANKARLAL	R	RANGOLIYA	C/O A. V. YORA, "SHRI KIRAN" NEW	Gujarat	Rajkot	360001	00000000000000000000488208	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KAMLESH	SIDHPURA	BHAVCHANDAL	C/O M/S POPATLAL, KALABHA SIDH	Gujarat	Rajkot	360001	00000000000000000000518620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ALPESH	K	SINOJIA	327 ROYAL COMPLEX BHUTHKANA C	Gujarat	Rajkot	360002	00000000000000000000518620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ARUNA	K	KHETANI	19 LAXMIWADI RAM KRUPA RAJKOT	Gujarat	Rajkot	360002	00000000000000000000474070	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
K	SHAH	SHAH	C/O PARMESHWAR TRADERS MARKET	Gujarat	Rajkot	360003	00000000000000000000475891	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
REKUNKA	TANNA	TANNA	C/O SHREE NATHI TRADING CO 23 E	Gujarat	Rajkot	360003	00000000000000000000475921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MASJUM	KARIYA	KARIYA	C/O D M ENTERPRISE D 50 MKT YARI	Gujarat	Rajkot	360003	00000000000000000000475921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VISHAL	MONANI	MONANI	C/O D M ENTERPRISE D 50 MKT YARI	Gujarat	Rajkot	360003	00000000000000000000475970	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RUPAL	JANI	JANI	C/O D M ENTERPRISE D 50 MKT YARI	Gujarat	Rajkot	360003	00000000000000000000475992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HARSH	LAKHANI	LAKHANI	C/O D CORPORATION MARKET YAI	Gujarat	Rajkot	360003	00000000000000000000476200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NISHA	GORDHANDAS	JOGI	C/O GORDHANDAS P JOGI S ARIYANA	Gujarat	Rajkot	360003	00000000000000000000488931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
GIRADHARLAL	N	PATEL	C/O KAMINATH TRADING CO A-51 M	Gujarat	Rajkot	360003	00000000000000000000472174	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MUKUNDESH	M	PIRALIYA	C/O TARUN TRADERS G S MARKET Y	Gujarat	Rajkot	360003	00000000000000000000472191	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JITENDRA	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/7	Gujarat	Rajkot	360004	00000000000000000000481935	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-2
HEMANT	B	PATEL	C/O B & PATEL A TO Z PRINTERS MA	Gujarat	Rajkot	360004	00000000000000000000477336	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JITENDRA	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/7	Gujarat	Rajkot	360004	00000000000000000000502952	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-2
BHIKHA	BECHAR	BECHAR	AKTA SOMNATH 3 DAMJI PABA NEAI	Gujarat	Rajkot	360005	00000000000000000000421928	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
HAKESH	D	DUDHATHRA	RAJDESHVARNAM AMRUT NAGAR BEH	Gujarat	Rajkot	360005	00000000000000000000421928	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NIRAV	D	VORA	MANGLIK GHANGSHAM NAGAR B/H	Gujarat	Rajkot	360005	00000000000000000000461156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAYNTILAL	D	MOHANLAL	C/O ANAND TRADERS D/5 S V P MAR	Gujarat	Rajkot	360005	00000000000000000000472654	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
MAHESH	HIMATLAL	PANSURA	BHADLA DIST RAJKOT	Gujarat	Raikot	360080	0000000000000000000035594	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VINDO	P	SIDHPURA	NEAR DARBAR CHOWK MOTTI BAZAR	Gujarat	Rajkot	360311	00000000000000000000473901	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RUPNATH	B	SIDHPURA	NEAR DARBAR CHOWK MOTTI BAZAR	Gujarat	Rajkot	360311	00000000000000000000473902	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHUPATINSINH	H	CHUDASAMA	KHOJAYAR BHUVAN 3 BHAGVAT PAF	Gujarat	Rajkot	360311	00000000000000000000510831	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
LATAL	GARACH	GARACH	JASMIN P F CHULNA BHATHI JETPUR	Gujarat	Rajkot	360340	00000000000000000000475190	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMBHAI	PATEL	PATEL	JANTA TRACTORS KANKIYA PLOT OP	Gujarat	Rajkot	360370	00000000000000000000466212	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DHRUBALAL	THUMER	THUMER	POST BOXES SAMADHIPALA TA ETPI	Gujarat	Rajkot	360370	00000000000000000000475196	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BHAVESH	V	PATEL	C/O DIVYARAJ SALES AGENCY OPP G	Gujarat	Rajkot	360370	00000000000000000000476781	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PARESH	C	KAPADIA	KRISHNA SALES CORPO KANKIA PFI	Gujarat	Rajkot	360370	00000000000000000000477338	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SURESHBHAI	KHIMJIBHAI	KHIMJIBHAI	PANCHAVATI SOCIETY, BLOCK NO. A	Gujarat	Rajkot	360370	00000000000000000000421565	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BHARAT	DONGIA	DONGIA	C/O GORJI PROSESARS NEAR KOSTI	Gujarat	Rajkot	360490	00000000000000000000481438	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
LEENA	V	KANSAGARA	C/O M/S KRISHNANLUMAR & CO BHA	Gujarat	Rajkot	360490	00000000000000000000491133	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NARANBHAI	D	HUN	C/O KORIVADA STREET NO 4 WARDI	Gujarat	Rajkot	360490	00000000000000000000430749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PARESH	G	CHAVDA	G CHAVDA NR SUDVIDHA SOCIETY K	Gujarat	Rajkot	360490	00000000000000000000430757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GULAM	KADER	JIKERKALIYA	MAA KASHA MANTEL MADINA SOCI	Gujarat	Rajkot	360490	00000000000000000000445134	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
BHUPATRAY	KAKIYA	KAKIYA	M VASANI & COMPANY RAI MARG	Gujarat	Rajkot	360490	00000000000000000000481438	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
KANCHAN	RAMJIBHAI	RAMJIBHAI	AT BHADYAD POST P P W TA MORBI	Gujarat	Rajkot	363642	00000000000000000000423602	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHAVDA	MANSUKH	MANSUKH	VAGITABLE MARKET VASAVAD JAU	Gujarat	Rajkot	364480	00000000000000000000516716	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PAWAN	KUMAR	GOENKA	BMK FINANCIAL CONSULTANTS 1 J B	Jharkhand	Ranchi	834001	00000000000000000000502766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUNIL	SIDHAR	CHAUUGULE	C/O NAVINATH PROVISION STORES A	Maharashtra	Ratnagiri	415611	00000000000000000000459130	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KULSUMBEN	BALOSPURA	BALOSPURA	AT PO HIMATNAGAR MINA MEDICAL	Gujarat	Sabar Kantha	383001	00000000000000000000402231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NAROTTAMBHAI	SUTHAR	SUTHAR	B-5/25 GHUMAI COLONY CHHAPARIYA	Gujarat	Sabar Kantha	383001	00000000000000000000417669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VIRENDRAKUMAR	PATEL	PATEL	AT VAMJOI PO KARANPUTRA TA HIMAT	Gujarat	Sabar Kantha	383030	00000000000000000000417777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJENDRA	JOSHI	JOSHI	2 MAHARAJA SOCIETY OPP OCTROI	Gujarat	Sabar Kantha	383315	00000000000000000000481260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SURYA	PATEL	PATEL	SHREEDEERUPA AT & PO BAYAD DS	Gujarat	Sabar Kantha	383325	00000000000000000000437425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAYUR	SHAH	SHAH	AT PO & TA VIJAYNAGAR DIST SABAR	Gujarat	Sabar Kantha	383460	00000000000000000000426113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHARATBHAI	HARIVANBHAI	PATEL	64/2 ANKUR SOCIETY NEAR E & CO	Gujarat	Sabar Kantha	383415	00000000000000000000430765	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GANESHBHAI	BHOLIYA	LMREBHAI	UNDESHKANA TA PALANPUR DIST B	Gujarat	Sabar Kantha	385011	00000000000000000000437262	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
S	BALAJIURJUGAN	S	UDAYA NURSING HOME NAVRAYANA	Tamil Nadu	Salem	630015	00000000000000000000466754	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
V	R	SUBBAYAN	D 50 NO 8/12 A VELLUR MAINI ROAD	Tamil Nadu	Salem	630727	00000000000000000000440221	Redemption amount of prefee	140	07-Sep-2			



BHARTI	J	SANGHVI	J	ASHOKKUMAR	SANGHVI	304 PATEL CHAMBERS OPP NANPURI INDIA	Gujarat	Surat	395001	00000000000000515795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MEHTA	ASHOKKUMAR	DHRAJALAL	ASHOKKUMAR	DHRAJALAL	502 PASHWANATHI APT HANUMAN C INDIA	Gujarat	Surat	395001	000000000000001282429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MUNJULABEN	HASMUKHLAL	MITHUNWALA	HASMUKHLAL	MITHUNWALA	121260- BARAHAZARI STREET NANP INDIA	Gujarat	Surat	395001	000000000000000088339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
ABDUL RAHIM	RAHIM	GANI	RAHIM	GANI	2-A GOLWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395001	000000000000000094895	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
DHANSUKHLAL	BALUBHAI	DUDHWALA	BALUBHAI	DUDHWALA	4/2028 SHUBHAM COMPLEX 3RD FLJ INDIA	Gujarat	Surat	395003	0000000000000000043393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PATEL	GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	17 JALARAM BHUVAN CHICHANATHI INDIA	Gujarat	Surat	395003	0000000000000000040695	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PARUL UMESH	KAPADIA	UMESH	KAPADIA	KAPADIA	5/1562 HARIPURA LINDA SEVHI SUR INDIA	Gujarat	Surat	395003	0000000000000000041783	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
KIRAN HASMUKHBHAI	JARIWALA	HASMUKHBHAI	JARIWALA	HASMUKHBHAI	C/O A C KAPADIA S/1562 HARJ PURA INDIA	Gujarat	Surat	395003	0000000000000000042088	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SAVITRI K	SHAH	K	SHAH	K	8 NO-E-3 NFI COLONY BHESTAN SUR INDIA	Gujarat	Surat	395003	00000000000000000434086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PREMLATA T	SHAH	T	SHAH	T	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000437000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAJANI L	AGRAWAL	L	AGRAWAL	L	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000437018	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MANJU S	SHAH	S	SHAH	S	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000437034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAJENDRA S	AGRAWAL	S	AGRAWAL	S	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000437051	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KANTILAL C	RANA	C	RANA	C	3/843 NAVAPURA NAVI SADAK SUR INDIA	Gujarat	Surat	395003	00000000000000000451576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
AMITYKUMAR HARISH M	JAIN	M	JAIN	M	8/2 ANKUR SOC FLAT NO 204 OPP SJ INDIA	Gujarat	Surat	395003	00000000000000000467651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SUBHASH S	AGRAWAL	S	AGRAWAL	S	BEGAMPURA BHULAMOTI M POLE 4 INDIA	Gujarat	Surat	395003	00000000000000000473394	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHARAD K	KAMDAR	K	KAMDAR	K	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000475599	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
ARJUNABEN PRABINBHAI	SVETH	PRABINBHAI	SVETH	PRABINBHAI	7/2312 SAVIT APT 4TH FLOOR RAMP INDIA	Gujarat	Surat	395003	0000000000000000048682	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
PUSHPABEN T	GANDHI	T	GANDHI	T	103-DHAMDOND TRADECENTRE, DAGE INDIA	Gujarat	Surat	395003	0000000000000000001013418	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RUPAL K	MEHTA	K	MEHTA	K	4/2921 BHULAMOTI CHAKLA 2AMP INDIA	Gujarat	Surat	395003	0000000000000000001015178	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHVACHINBHAI V	MEHTA	N	MEHTA	N	380 FLOOR, SWASTIK CHAMBERS, M INDIA	Gujarat	Surat	395003	0000000000000000001455277	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
HARESH S	SHIRODYA	S	SHIRODYA	S	1346-B, PAKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395003	0000000000000000001003508	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
NARANBHAI S	PATEL	S	PATEL	S	306 NAVKIREN APT OPP HEALTH CI INDIA	Gujarat	Surat	395004	0000000000000000000438022	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MANU M	PATEL	M	PATEL	M	G 4 NORDOLK APARTMENT BHICI INDIA	Gujarat	Surat	395004	0000000000000000000460891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VINUBHAI BACHUBHAI	CHATROLA	BACHUBHAI	CHATROLA	BACHUBHAI	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	0000000000000000000477524	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
NANDESHBHAI YATANI	YATANI	B	YATANI	B	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	0000000000000000000477532	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
USHA B	MAVANI	B	MAVANI	B	14 MAGAN NAGAR-1 B/HI SHANTI NA INDIA	Gujarat	Surat	395004	0000000000000000000000004	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VITHALBHAI P	PATEL	P	PATEL	P	403 PANCI RATNA TOWER L H ROAD INDIA	Gujarat	Surat	395006	0000000000000000000000008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
JAYSUKHBHAI MAGANBHAI	PATEL	P	PATEL	P	18 HARBARM BAPANAGAR SOCIETY Y INDIA	Gujarat	Surat	395006	0000000000000000000000008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAJESH J	AKBARI	J	AKBARI	J	15 BHARAT NAGAR SOC B/H ILA PARI INDIA	Gujarat	Surat	395006	0000000000000000000000009	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VALJI BHAI	PATEL	J	BHAI	P	FLOT NO 1 3RD FLOOR S JANTA APT INDIA	Gujarat	Surat	395006	0000000000000000000000009	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
BHANUBHAI B	MUNGRA	B	MUNGRA	B	18-6006 NAVAGAR SOCIETY BHODI INDIA	Gujarat	Surat	395006	0000000000000000000000009	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MAVANI DILIPKUMAR	BHIMBHAI	DILIPKUMAR	BHIMBHAI	DILIPKUMAR	228 BHAGULGAR L H ROAD SURAT INDIA	Gujarat	Surat	395006	0000000000000000000000009	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KANTILAL K	PAGADA	K	PAGADA	K	78 BHAVANI NAGAR MATWADI L H INDIA	Gujarat	Surat	395006	0000000000000000000000009	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-2	
MANUSUKHBHAI VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	VALLABHBHAI	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	0000000000000000000000009	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
BAVACANDBHAI PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	PARBATBHAI	18 HARBARMAPA NAGAR SOCY VAR INDIA	Gujarat	Surat	395006	00000000000000000000044763	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
RAJENDRA M	MAVANI	M	MAVANI	M	5/19 VANDATI FLATE SO B/H HANGAR INDIA	Gujarat	Surat	395006	000000000000000000000459132	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SURAJ KAWARI	PATEL	KAWARI	PATEL	KAWARI	C-5,LAKMAN NAGAR SOCIETY NR NA INDIA	Gujarat	Surat	395006	00000000000000000000001015268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KANTILAL NAMLABHAI	PATEL	NAMLABHAI	PATEL	NAMLABHAI	33 34, DIAMOND NAGAR B/H, PATEL INDIA	Gujarat	Surat	395006	000000000000000000000014367185	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
CHANDRAKANT C	MORAKHIA	C	MORAKHIA	C	304 SAGAR COMPLEX HRABALGHI INDIA	Gujarat	Surat	395006	000000000000000000000518557	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
CHETAN SHAH	SHAH	SHAH	SHAH	SHAH	6-480/1 FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	0000000000000000000000141941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VIPUL PATEL	PATEL	PATEL	PATEL	PATEL	AT SAKSANA PO KHAIJO TAL CHORYI INDIA	Gujarat	Surat	395007	0000000000000000000000151622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KALPANA P	MEHTA	P	MEHTA	P	A 401 BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395009	000000000000000000000010281127	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
RAJHIDEVI R	RANA	R	RANA	R	608 PANNA TOWER BEHIND NAVYUL INDIA	Gujarat	Surat	395009	0000000000000000000000000474447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PRAVINSINH M	SOLANKI	M	SOLANKI	M	19 PADINI NAGAR-2 NR DRYTA NAVI INDIA	Gujarat	Surat	395009	0000000000000000000000000478245	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
BIPINBHAI K	PARBH	K	PARBH	K	D/2 SMC VES FLATRS NR ANAND M INDIA	Gujarat	Surat	395009	0000000000000000000000000490253	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
ARJUNBHAI K	VANDYA	K	VANDYA	K	C/O RAJENDRASINH N RANA RANA B INDIA	Gujarat	Surendranagar	363001	000000000000000000000000044901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
JAGDISH K	VANAD	K	VANAD	K	38/20 GOVT STAFF QTRRS SURENDRA INDIA	Gujarat	Surendranagar	363001	000000000000000000000000045569	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RASIKAL M	SAGAR	M	SAGAR	M	DUDHREJ FATAN NEAR PO MADHUB INDIA	Gujarat	Surendranagar	363001	0000000000000000000000000464627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
NATVALARAL O	OZA	O	OZA	O	SANVI SOCIETY BLOCK NO 4 80 FGT INDIA	Gujarat	Surendranagar	363001	0000000000000000000000000481915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
DILP KANERIA	C	KANERIA	C	KANERIA	C/O KUMAR HAIR ART RAM TOKIES F INDIA	Gujarat	Surendranagar	363001	0000000000000000000000000485950	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RELA SEAL	PEREIRA	SEAL	PEREIRA	SEAL	MORBI NAGRIK SANAAGARI BANK LTD INDIA	Gujarat	Surendranagar	363641	0000000000000000000000000493703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
OTTY HELEN	PEREIRA	HELEN	PEREIRA	HELEN	HIRAL PARK OPP NEW ST STAND NEF INDIA	Gujarat	Surendranagar	363641	0000000000000000000000000493931	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
NITIN SHAM	KADAM	SHAM	KADAM	SHAM	36LAK PARK SOCIETY NEAR PARASHI INDIA	Gujarat	Surendranagar	363642	0000000000000000000000000495132	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHWETA NARAYAN	DESAI	NARAYAN	DESAI	NARAYAN	B-/603 DEVDASHAN PHASE II WAC INDIA	Maharashtra	Thane	400601	000000000000000000000000041441	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
VINAY DATTATRAY	DESAI	DATTATRAY	DESAI	DATTATRAY	BLDG NO 24-A FLAT-12 BRINDABAN INDIA	Maharashtra	Thane	400601	0000000000000000000000000434558	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
SUHAS LAXMAN	JAYADE	LAXMAN	JAYADE	LAXMAN	PARDHR APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	0000000000000000000000000471186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAVINDRA LAXMAN	SHINDE	LAXMAN	SHINDE	LAXMAN	BLDG NO 79B FLAT NO 13 BRINDABA INDIA	Maharashtra	Thane	400601	0000000000000000000000000480000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHALESH HURIA	SHINDE	HURIA	SHINDE	HURIA	C-24 SUMITRA FERROGRAND C SOC INDIA	Maharashtra	Thane	400601	0000000000000000000000000497657	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SARALA PAREEK	SHINDE	PAREEK	SHINDE	PAREEK	13A KAUPINESHWAR MITH BUNDER INDIA	Maharashtra	Thane	400601	0000000000000000000000000401145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
NADIM SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	SHOWKAT	I/6 JHALLA SUDERSHAN COLONY O INDIA	Maharashtra	Thane	400601	0000000000000000000000000407660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RADHE SHYAM	AGRAWAL	SHYAM	AGRAWAL	SHYAM	S-SHANTABAI BHUVAN BHUBHARALI INDIA	Maharashtra	Thane	400601	0000000000000000000000000408382	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KAMALESH H	KOTHARI	H	KOTHARI	H	KOREA INDIA LTD 1ST POKHARAN ROJ INDIA	Maharashtra	Thane	400612	0000000000000000000000000408414085	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SANDEEP A	SHAH	A	SHAH	A	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	0000000000000000000000000436127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
N P	REKHA	P	REKHA	P	SHREE BHADARKALI DARSHAN B 203 INDIA	Maharashtra	Thane	401101	0000000000000000000000000416452	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
PROADEP KUMAR	MISHRA	KUMAR	MISHRA	KUMAR	ROOM NO 203 RED ROSE ROAD PHA INDIA	Maharashtra	Thane	401101	000000000000000000000000040461288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RADHESHYAM JALAN	JALAN	JALAN	JALAN	JALAN	B-201 KASHVISHWANTH D R ROAD INDIA	Maharashtra	Thane	401101	000000000000000000000000040501247	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
FLORENCE PRABHAKERA	KARKERA	KARKERA	KARKERA	KARKERA	FLAT NO 33 3RD FLR PUSHPA SECTOI INDIA	Maharashtra	Thane	401104	0000000000000000000000000428086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SAVITA C	MENEZES	C	MENEZES	C	A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	0000000000000000000000000428116	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
SAVITA C	MENEZES	C	MENEZES	C	A/205 MAYUR PANKH NAVGHAR ROJ INDIA	Maharashtra	Thane	401105	0000000000000000000000000427603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
MALA PUNJABI	KULKARNI	M	PUNJABI	KULKARNI	POCONT APP A 1 GR FLOOR RNP PAR INDIA	Maharashtra	Thane	401105	0000000000000000000000000481980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PRAKASH M	KHOT	M	KHOT	M	SARASWATI BLDG NO 3-1ST FLOOR, INDIA	Maharashtra	Thane	401105	0000000000000000000000000490108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SRICHAND CHAWLA	CHAWLA	CHAWLA	CHAWLA	CHAWLA	ERLIN MANICKPUR CHAIK DIST VAS INDIA	Maharashtra	Thane	401202								



HARIKUMAR	A	G	A	G	AMOLI ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	00000000000000472735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PEDDA	NARASINGA	RAO	NARASINGA	RAO	H NO M 1 G B 8 405 C ZONAL SUJAT. INDIA	Andhra Pradesh	Vishakhapatnam	517584	0000000000000000031701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GVR	MOHANNA	RAO	MOHANNA	RAO	POST BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	0000000000000000001511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
D	SUDARSHAN		SUDARSHAN		9-20 Y CBA COMPOUND VISAKHAPATI INDIA	Andhra Pradesh	Vishakhapatnam	530003	00000000000001085248	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 921 INDRA ART PRESS SURYABAI INDIA	Andhra Pradesh	Vishakhapatnam	530002	0000000000000000004669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AV	MONISH	ROW	MONISH	ROW	A V B GARUDA PATTABIRAMAYYA I INDIA	Andhra Pradesh	Vishakhapatnam	530003	0000000000000000001503	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BOTU	SRIRARI	RAO	SRIRARI	RAO	S/O B SRI RAMA MURTHY AGURU ST INDIA	Andhra Pradesh	Vizianagaram	532573	000000000000000000004201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VENKATREDDY	PASULA		PASULA		458 EUSCE COLONY SURENDR HANU INDIA	Telangana	Warangal	505601	000000000000000000491800	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
CHANDRAGUPTA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GUPURAM ST PALAKOL INDIA	Andhra Pradesh	West Godavari	534260	000000000000000000267422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUNDARI	BONDADA		BONDADA		D NO 18-5-20 BONDADA VARI ST INDIA	Andhra Pradesh	West Godavari	534260	000000000000000000267805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUNSHI	PRABHAKAR	SOOR	PRABHAKAR	SOOR	C/O P M SOOR & F O AKHADA WARD INDIA	Maharashtra	Yavatmal	445302	000000000000000000431044	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
DEVI	SHAH		SHAH		A-26, ALOK NAGAR, ANDRA INDIA	Andhra Pradesh	Apra	202010	000000000000000000000000	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-4
JYOTI	SHAH		SHAH		JHAVIRI BLDG OPP B O I MANEK CH INDIA	Gujarat	Ahmedabad	380001	0000000000000000000086401	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUSMA	HASTIMAL		HASTIMAL		525/3 KHATRI POLE GANDHI ROAD J INDIA	Gujarat	Ahmedabad	380001	0000000000000000000095907	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAHIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH CLNY SHAMPU AHMEDABAI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000096041	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUSMA	DESAI		DESAI		1782 OPP PADMA POLE GANDHI RD 9H INDIA	Gujarat	Ahmedabad	380001	0000000000000000000096113	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SACHIN	PATEL		PATEL		VISHRAM SAI 1346 DEVAID POLE AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000105192	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	0000000000000000000102709	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
HARSHIDA	VYAS		VYAS		DARBAR APT NR 1369 SURNO 1346 INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102725	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PATYUBHA	RAMA		RAMA		VARLUN CORP ILALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102881	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MANJUPATSI	RAMA		RAMA		VARLUN CORP ILALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102890	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
CHHATRASINH	RAMA		RAMA		VARLUN CORP ILALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102903	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JAYANTIBHAI	SOLANKY		SOLANKY		EAGLE SALES KAPAD BAZAR ROAD RJ INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102997	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAMILA	VYAS		VYAS		SHYAM CENTRE OPP M M CO OP BAI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103047	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
NARESH	PATEL		PATEL		OPP NAVIA RASTA 1346 DEVAID POL INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103063	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BHUPENDRASINH	ZALA		ZALA		ABOV SHOP VIJAYKUMAR V DEVAID INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103195	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MAHAVIR	JADEJA		JADEJA		SAI KRUPA 1346 NEELOPP HOUSE PIP INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103373	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAJENDRA	SINH	JODEJA	SINH	JODEJA	KUNAL ZEROK RANGATI KAPAD BZR INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103560	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KARAN	SINH	JADEJA	SINH	JADEJA	KUNAL ZEROK RANGATI BAIAUR ASTO INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103578	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
DARSHANABAI	RATHOD		RATHOD		SEEMA ADVERTISING KAPAD BZR AS INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103586	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
NAYNA	BEN	BHAVASAR	BEN	BHAVASAR	OPP MOHANLAL PANCHAL 1369 DYE INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BHAVNA	PARMAR		PARMAR		OPP M M COOP BHK 1346-B RIPLA PI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103837	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
URMILABEN	JADEJA		JADEJA		KUNAL ZEROK RANGATI BAIAUR ASTO INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103995	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VIRENDRA	SINH	RAMA	SINH	RAMA	KUNAL ZEROK RANGATI BAIAUR ASTO INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103993	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
URMILABAI	JADEJA		JADEJA		SAI KRUPA DEVEENI POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000104001	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
GHANSHYAMBHAI	RATHI		RATHI		324 4TH FLR ASTODIA CLOTH MKT A INDIA	Gujarat	Ahmedabad	380001	0000000000000000000198323	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KISHOR	MEHATA		MEHATA		DHAVAL FERRICS ASTODIA KAPAD BJ INDIA	Gujarat	Ahmedabad	380001	0000000000000000000198439	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SONAL	MODI		MODI		448/2 KUBER BHAVAN SAKO SHER I INDIA	Gujarat	Ahmedabad	380001	0000000000000000000262749	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PARAMANNO	G	GANDHI	G	GANDHI	448/2 KUBER BHAVAN SAKO SHER I INDIA	Gujarat	Ahmedabad	380001	0000000000000000000262757	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	0000000000000000000263192	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-4
GURATPUBLISHERSPVTLTD					OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263214	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-4
ABIRMANINVESTMENTPVTLTD					OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263263	Amount for unpaid and uncl	61	07-Oct-2024	No	No	FY-4
JUREDA	MAKHI		MAKHI		3344 HAI MAKH'S STREET NADIYAW INDIA	Gujarat	Ahmedabad	380001	0000000000000000000426065	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MAYUDDIN	GANIBHAI	MISTRY	GANIBHAI	MISTRY	42/1 NADIWAD NR NAGINA MASJID INDIA	Gujarat	Ahmedabad	380001	000000000000000000049863	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SONAL	BHATT		BHATT		1539 BHAGAVINDS KHADEKI SARANGI INDIA	Gujarat	Ahmedabad	380001	00000000000000000004154334	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VIRMA	SHAH		SHAH		138/20MATA FABRICS ANAND SHEDD INDIA	Gujarat	Ahmedabad	380001	0000000000000000000415548	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUDHABEN	PALEKHIVWALA		PALEKHIVWALA		2314 MOTTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000415176	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAKESH	PALEKHIVWALA		PALEKHIVWALA		2314 MOTTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000419184	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PARUL	PALEKHIVWALA		PALEKHIVWALA		2314 MOTTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000419192	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JAGRUTI	PALEKHIVWALA		PALEKHIVWALA		2314 MOTTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000419206	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BIREN	PRAMODCHANDER SHAH		PRAMODCHANDER SHAH	SHAH	38231/7 MAHABAI POLE MANEK C INDIA	Gujarat	Ahmedabad	380001	0000000000000000000424696	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JAYESH	SHANKERLAL	PATEL	SHANKERLAL	PATEL	2046 LALI MAHARAJ CHOWK SARAN INDIA	Gujarat	Ahmedabad	380001	0000000000000000000425168	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 SHETINI POLI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000427217	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PRATAP	JAIN		JAIN		S F 9 MANUJI PAZA DHANASUTAR INDIA	Gujarat	Ahmedabad	380001	0000000000000000000431761	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
NARESHCHAND	G	SHAH	G	SHAH	1199 NR ZALDA POLE DHANASUTHI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000431811	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MOHAMED	HANIF	KHAMBHATI	HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARUS NAL INDIA	Gujarat	Ahmedabad	380001	0000000000000000000440256	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	0000000000000000000442577	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KUMAR	V	SANGHVI	V	SANGHVI	PUSHPAMALA MEDCHING PALEC S M INDIA	Gujarat	Ahmedabad	380001	0000000000000000000445223	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAJANI	SHAH	M	SHAH	M	45/4 ASOPALAY FLATS OPP CAMA HO INDIA	Gujarat	Ahmedabad	380001	0000000000000000000445498	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
NATAVARLAL	C	DHOBI	C	DHOBI	553 CITY DANAPHTH NEA FIRE BRIGAD INDIA	Gujarat	Ahmedabad	380001	0000000000000000000453773	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAJESH	SANGHAVI		SANGHAVI		C 102 BORSALI APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	0000000000000000000454371	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PATEL	JASHIMATI	AI	JASHIMATI		20 KASHYSHIVAMTH SOCIETY PARI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000455594	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-4
TEJABHAI	PATEL		PATEL		1365/1 FIRST FLR KALUPUR TANKSH INDIA	Gujarat	Ahmedabad	380001	0000000000000000000496201	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JAYSHREE	K	BHAVASAR	K	BHAVASAR	1674 RUKSHAMNI NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	0000000000000000000505846	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
JYOTIBHEN	K	BHAVASAR	K	BHAVASAR	1674 RUKSHAMNI NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	0000000000000000000505854	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SHEETI	VAGHAIJBHAI		VAGHAIJBHAI		2369 MOTTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	00000000000000000001274683	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
ASGARALI	M	NIRBAN	M	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	00000000000000000003015092	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VIJAYRAJ	SHAH	SOHANRAJ	SHAH	SOHANRAJ	C/O KISHOR KUMAR GAUTAM KUMI INDIA	Gujarat	Ahmedabad	380002	00000000000000000000015610	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MADANLAL	K	MEHTA	K	MEHTA	C/O 449 HARI OM MARKET REVAID INDIA	Gujarat	Ahmedabad	380002	00000000000000000000073270	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	380001	00000000000000000000079344	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
UTTAM	CHAND		CHAND		6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	00000000000000000000083241	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-4
MADHUBEVI	UTTAM		UTTAM		6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	00000000000000000000083259	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
CHINTUPRASAD	PANDYA		PANDYA		108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	00000000000000000000093971	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-4
MILAN	PANDYA		PANDYA		108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	00000000000000000000093980	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
CHINTAN															



NILESH	NAIK		NAIK		81 MAHAVIR TOWER PALDI AHMED	Gujarat	Ahmedabad	380007	00000000000000261963	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
HINA	B	SHAH	B	SHAH	7/B APOLLO PARK SHANTIVAN NABA INDIA	Gujarat	Ahmedabad	380007	00000000000000262951	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MANEKLAL	B	SHAH	B	SHAH	8/10 DM HIKETAN FLATS JAWAHAR	Gujarat	Ahmedabad	380007	00000000000000262625	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SHTAL	MEHTA	NIRANJAN	MEHTA	NIRANJAN	9 PRABHATI FLATS NARAYANAGAR R INDIA	Gujarat	Ahmedabad	380007	0000000000000040471	Amount for unpaid and unci	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 unci	31.5	07-Oct-2024	No	No	FY-4
DIMPLE	CHIMANBHAI	MEHTA	CHIMANBHAI	MEHTA	B-5 RAIGURU APARTMENT NAVA V INDIA	Gujarat	Ahmedabad	380007	00000000000000431575	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
DIVYAPRAKASH	GUNVANTAL	SHAH	GUNVANTAL	SHAH	RADHA KRISHNA 20 VASUKI SOCIETY INDIA	Gujarat	Ahmedabad	380007	0000000000000043616	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
PARESH	K	MEHTA	K	MEHTA	15 RAIGURU SOCIETY NARAYAN NAGA INDIA	Gujarat	Ahmedabad	380007	0000000000000043928	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
KRISHOTUBHAI	D	THAKKAR	D	THAKKAR	8/4 ARTI APT NR PUKIT SCHOOL FAT INDIA	Gujarat	Ahmedabad	380007	00000000000000438852	Amount for unpaid and unci	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 unci	31.5	07-Oct-2024	No	No	FY-4
MILAN	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	8 PRATISHTHA APARTMENTS NR G INDIA	Gujarat	Ahmedabad	380007	00000000000003078871	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAMAN	H	PRASADPATI	H	PRASADPATI	3901V SATVA SOC B/N METAL INDIA	Gujarat	Ahmedabad	380008	00000000000000043921	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ASHVIN	M	SHAH	M	SHAH	14 GOPALAK APARTMENT JAGABHU INDIA	Gujarat	Ahmedabad	380008	00000000000000447218	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
NILESH	T	MUNDRA	T	MUNDRA	1 SHREEE KRUPA PUNIT NAGAR MAI INDIA	Gujarat	Ahmedabad	380008	00000000000000461067	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
HARISH	S	DAVE	S	DAVE	12 DWARISH APP - 2 RAMBAG MAI INDIA	Gujarat	Ahmedabad	380008	00000000000000473812	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
HARESH	RAGHANI		RAGHANI		5/1 ONCE MORE FLAT, KRISHNA BH INDIA	Gujarat	Ahmedabad	380008	00000000000000050587	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ABELEFINANCEPRIVATELIMITED					2 ASIA HSE BASEMANT NR SWASTIK INDIA	Gujarat	Ahmedabad	380009	00000000000000064986	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MANALI	S	DESAI	S	DESAI	4 SWASTIK SOC A DIVISION OPP RED INDIA	Gujarat	Ahmedabad	380009	00000000000000078626	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SAUMIL	DESAI		DESAI		A 4 SWASTIK SOCIETY NAVRANGPUR INDIA	Gujarat	Ahmedabad	380009	00000000000000014887	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
KOMAL	SANCHORWALA		SANCHORWALA		8 53 ESHITA TOWERS NAVARANGNI INDIA	Gujarat	Ahmedabad	380009	00000000000000263010	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ANAND	SANCHORWALA		SANCHORWALA		8 53 ESHITA TOWERS NAVARANGNI INDIA	Gujarat	Ahmedabad	380009	00000000000000263109	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-4
SUDHABEN	SANCHORWALA		SANCHORWALA		8 53 ESHITA TOWERS NAVARANGNI INDIA	Gujarat	Ahmedabad	380009	00000000000000263117	Amount for unpaid and unci	882	07-Oct-2024	No	No	FY-4
AAIKALINVESTMENTPVTLTD			AAIKALINVESTMENTPVTLTD		607 SAKAR NEHRU BRIDGE ASHRAM INDIA	Gujarat	Ahmedabad	380009	00000000000000263231	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ASASPINVESTMENTPVTLTD			ASASPINVESTMENTPVTLTD		607 6TH FLR SAKAR NEHRU BOGE AS INDIA	Gujarat	Ahmedabad	380009	00000000000000263249	Amount for unpaid and unci	882	07-Oct-2024	No	No	FY-4
RAJANIKANT	C	PATEL	C	PATEL	KAVITA INVESTMENT AT KALPANA C INDIA	Gujarat	Ahmedabad	380009	00000000000000433923	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PATEL	DEVENDRA	K	C	DEVENDRA	6 VASANT VIHAR SOCIETY NR ST XAV INDIA	Gujarat	Ahmedabad	380009	00000000000000447480	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
BANKIM	J	MISTRY	J	MISTRY	8 SHALIBHADRA APPARTMENT B/H I INDIA	Gujarat	Ahmedabad	380009	0000000000000046793	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-4
JAYENDRA	BRAHMBHATT		BRAHMBHATT		A/12 NEW ASMITA APARTMENT NEF INDIA	Gujarat	Ahmedabad	380009	00000000000000474643	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
SHAH	ATUL		ATUL		380009 K PATEL 9 DADA SAHED FLATS INDIA	Gujarat	Ahmedabad	380009	00000000000000480001	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MAHENDRAKUMAR	MOHANLAL	SHAH	MOHANLAL	SHAH	A-1 3 KIRAN APPT SHAHI BAG AHME INDIA	Gujarat	Ahmedabad	380009	0000000000000001079973	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MAYUR	RAJNIKANT	SHAH	RAJNIKANT	SHAH	7 PARTITOSH SOCIETY PALIYAD NAGA INDIA	Gujarat	Ahmedabad	380013	00000000000000015091	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
JANKI	J	SHAH	J	SHAH	4 ANUPAM SOC NEAR NARANPURA I INDIA	Gujarat	Ahmedabad	380013	00000000000000077798	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PRABHULAL	ACHARYA		ACHARYA		380013 HARI PK T ANURU NARANPURA INDIA	Gujarat	Ahmedabad	380013	00000000000000080929	Amount for unpaid and unci	378	07-Oct-2024	No	No	FY-4
KRISHHAJSECURITIESPVTLTD			KRISHHAJSECURITIESPVTLTD		5/8 SATYAWADI SOCIETY CHAMPAN INDIA	Gujarat	Ahmedabad	380013	00000000000000086282	Amount for unpaid and unci	472.5	07-Oct-2024	No	No	FY-4
HEMITLABEN	RANA		RANA		WISHRAM PK 7-E-83 SAI PALACE BHJ INDIA	Gujarat	Ahmedabad	380013	00000000000000103748	Amount for unpaid and unci	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 unci	31.5	07-Oct-2024	No	No	FY-4
DINESH	R	GUPTA	R	GUPTA	15, PURSHOTTAM NAGAR OPP. BUS INDIA	Gujarat	Ahmedabad	380013	00000000000000263362	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ISHWAR	LAL	SHAH	LAL	SHAH	73 KIRIT SAGAR USMANPURA AHME INDIA	Gujarat	Ahmedabad	380013	00000000000000263451	Amount for unpaid and unci	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 unci	31.5	07-Oct-2024	No	No	FY-4
SUNITABEN	PRAVINKUMAR	PATEL	PRAVINKUMAR	PATEL	34 PALIAD NAGAR NEAR JAIN TEMPL INDIA	Gujarat	Ahmedabad	380013	00000000000000456713	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAMABEN	PATEL		PATEL		4/16 ASHISH APARTMENTS NR ADAR INDIA	Gujarat	Ahmedabad	380013	00000000000000457205	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
DHANVANITI	PAURJIA		PAURJIA		15, ASHA APTS NEAR KIRAN PARK N INDIA	Gujarat	Ahmedabad	380013	00000000000000463829	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SUNIT	HAPANI		HAPANI		C/O NAVINCHANDRA SHAH 42/247 INDIA	Gujarat	Ahmedabad	380013	000000000000004609997	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
BBHARAT	PATEL		PATEL		NO 39 USMANPURA MUNICIPAL MAI INDIA	Gujarat	Ahmedabad	380014	000000000000000085791	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
NITIN	HARILAL	SHAH	HARILAL	SHAH	A/5 MOON VIHAR OPP PURNANAND INDIA	Gujarat	Ahmedabad	380014	000000000000000198552	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SANJAY	C	AGRAWAL	C	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	00000000000000263346	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SHILPA	C	AGRAWAL	C	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	00000000000000263354	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-4
NANDALAL	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	00000000000000263516	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SATYAWATI	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	00000000000000263524	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
NAYAN	M	DAVE	M	DAVE	VINDO BHAVAN NAVJIVAN AHMEDA INDIA	Gujarat	Ahmedabad	380014	00000000000000468631	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-4
RAJESH	CHOKSHI		C	CHOKSHI	C/O K L CHOKSHI & SONS C-181 KAM INDIA	Gujarat	Ahmedabad	380015	0000000000000000071153	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAJ	RANI	LOHIA	RANI	LOHIA	23 SOMESHWARA TWIN BANGLOWS INDIA	Gujarat	Ahmedabad	380015	0000000000000000097079	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PIYUSH	JHAVERI		JHAVERI		D 73 SATELITE APPARTMENTS OPP K INDIA	Gujarat	Ahmedabad	380015	000000000000000083879	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MANISH	KOTASTHANE		KOTASTHANE		A/7 RAVIKRUPA SOC SETTLEITE ROJ INDIA	Gujarat	Ahmedabad	380015	00000000000000263874	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAJESH	THAKKAR		THAKKAR		A/7 RAVIKRUPA SOCIETY SATELITE R INDIA	Gujarat	Ahmedabad	380015	00000000000000263929	Amount for unpaid and unci	882	07-Oct-2024	No	No	FY-4
MINAKI	KHANDWALA		KHANDWALA		136 PARASKUNJ SOC 3 SATELITE ROJ INDIA	Gujarat	Ahmedabad	380015	00000000000000263480	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-4
KINNARY	KHANDWALA		KHANDWALA		136 PARASKUNJ SOC 3 SATELITE ROJ INDIA	Gujarat	Ahmedabad	380015	00000000000000262510	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
JAVAL	CHETANBHAI	TRIVEDI	CHETANBHAI	TRIVEDI	10/16 BIMANAGAR CO-OP HGSG SOC INDIA	Gujarat	Ahmedabad	380015	00000000000000426619	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
S	PARVATHI		PARVATHI		8 123 KAMESHWARA APTS B/N PRE INDIA	Gujarat	Ahmedabad	380015	00000000000000472124	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-4
RITABEN	H	KACHHAVA	H	KACHHAVA	A-44 NANDANVAN-I B/N PRENARIT INDIA	Gujarat	Ahmedabad	380015	00000000000000495679	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
BRUEESH	PATEL	PRANILAL	PATEL	PRANILAL	8/202,SURYA VANGSHI TOWER NEAR INDIA	Gujarat	Ahmedabad	380015	00000000000001204416	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
KALASH	CHAND	SHARMA	CHAND	SHARMA	25/590 GURJAT HOU BD MEGHAN I INDIA	Gujarat	Ahmedabad	380016	00000000000000013871	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MEDHA	PARISH		PARISH		18/101 TULSHI SHIVAM FLAT BHUPU INDIA	Gujarat	Ahmedabad	380016	0000000000000000000000	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAVI	K	MEHTA	K	MEHTA	129 3802 MEGHAM NAGAR B/H NEV INDIA	Gujarat	Ahmedabad	380016	00000000000000421715	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
KISHANLAL	P	KOSHTI	P	KOSHTI	JAI BHARTI HINDU HOTEL NR VASANI INDIA	Gujarat	Ahmedabad	380016	00000000000000484920	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
LALITKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWI, CHAMU INDIA	Gujarat	Ahmedabad	380016	00000000000001238401	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
HIRESHKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWI, CHAMU INDIA	Gujarat	Ahmedabad	380016	0000000000000012384092	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MANESH	NAGDEV		NAGDEV		JAWAHAR SALES CORP OPP LATI BJ INDIA	Gujarat	Ahmedabad	380021	00000000000000447153	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
HARESH	NAGDEV		NAGDEV		JAWAHAR SALES CORP OPP LATIABZ INDIA	Gujarat	Ahmedabad	380022	0000000000000000447145	Amount for unpaid and unci	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 unci	63	07-Oct-2024	No	No	FY-4
SHARDABEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	0000000000000000433675	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
SHAKLES	B	PATEL	B	PATEL	13 40XJUNK PARK SOCIETY NR AMB INDIA	Gujarat	Ahmedabad	380026	0000000000000000493911	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SHAKARBEN	T	PATEL	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL I INDIA	Gujarat	Ahmedabad	380026	0000000000000000414982	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL I INDIA	Gujarat	Ahmedabad	380026	0000000000000000414971	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
JYOSTANA	VISHNUBHAI	PATEL	VISHNUBHAI	PATEL	12 TAPASWII SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050	00000000000001133309	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
BHADRATKUMAR	SONI		SONI		302 VEDLATA JEWELLERS S ASHAP, INDIA	Gujarat	Ahmedabad	380051	0000000000000000404724	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
VILAS	PATEL		PATEL		27 AMRAVAN SOCIETY IVARAJI PARK INDIA	Gujarat	Ahmedabad</								



ANILKUMAR	MITERANI	MITERANI	8, GOKUL PARK, Nr. BABA JAIRAMDA INDIA	Gujarat	Ahmedabad	382475	00000000000010207089	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HARSHAD	PATEL	PATEL	6 B VADGAM SOCIETY RANP AHMEI INDIA	Gujarat	Ahmedabad	382480	000000000000000458881	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PRAVINBEN	SHAH	SHAH	7 DEVJEET SOC CHANDOLDAVLA VILA INDIA	Gujarat	Ahmedabad	382481	000000000000000421537	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PATEL	VIRAMBHAI	VIRAMBHAI	VRAMAPURA 1ST ROW AT CHANMA INDIA	Gujarat	Ahmedabad	384220	00000000000000042974	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
GULAM	RAJA	RAJA	ULAPUR MOMINWAD DHOKA DIST INDIA	Gujarat	Ahmedabad	387810	000000000000000479951	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAGDISH	J	LOTIWALA	GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	000000000000000471992	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ANJANA	J	THAKER	GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	000000000000000472000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAZIYA	RAZIYA	RAZIYA	JAMALIUR NAGAYAWAD DASTANE S1 INDIA	Gujarat	Ahmedabad	380001	000000000000000403648	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ASHOK	RASKIAL	KHATRI	2-1 SANKARBHARTI SOCIETY NR AN INDIA	Gujarat	Ahmedabad	380013	000000000000000445461	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KALU	RAM	RAM	C/O VIKAS PRINTERS 55 KUTCHERY I INDIA	Rajasthan	Ajmer	305001	000000000000000442691	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANJU	JAIN	JAIN	20 PARASNATH JAIN COLONY OPP I INDIA	Rajasthan	Ajmer	305001	000000000000000488490	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAJ	SUNDER	AGRAWAL	145 SHAM SUNDER & CO 3820/5 M INDIA	Uttar Pradesh	Aligarh	204211	000000000000000151426	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
J	P	GUPTA	J.P.INVESTMENT STOCK SHARE BROH INDIA	Uttar Pradesh	Aligarh	202001	000000000000000516996	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DEEPAK	RASTOGI	RASTOGI	411001 / 34 ELEGN ROAD CIVIL LINES AL INDIA	Uttar Pradesh	Allahabad	210001	0000000000000004059140	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
AYAZ	AHMAD	KHAN	C/O MR ANEES AHMAD 142 NOORUL INDIA	Uttar Pradesh	Allahabad	211003	000000000000000415626	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MUKESH	GIRDHARLAL	RAIPURPAT	C/O ALJARAM RESTAURANT CHITAL INDIA	Gujarat	Amreli	365421	000000000000000472050	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HAMANSU	JANI	P	GATRI NAVAS STREET NO 10 MANER INDIA	Gujarat	Amreli	365601	000000000000000461948	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MAHESH	C	NAGADIA	KRISHNA CONSULTANCY RANG MAH INDIA	Gujarat	Amreli	365601	000000000000000464660	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NILESH	MAKANBHAI	RAMANI	MAIN BAZAR DIST AMRELI AT DHARI INDIA	Gujarat	Amreli	365640	000000000000000435562	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHAM	SUNDER	LOHIA	371 BASANT AVENUE AMRITSR INDIA	Punjab	Amritsar	145001	0000000000000004005953	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHAM	SUNDER	GUPTA	143006 000000000000000109561	Punjab	Amritsar	143006	000000000000000109561	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SANTOSH	CHOPRA	CHOPRA	594 HAVELI DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	000000000000000419851	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SAJAN	KUMAR	LOHIA	H NO 1283 GALLI LALAN WALI AMRITI INDIA	Punjab	Amritsar	143006	0000000000000001252057	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
F	C	SHAH	AMARPOD JUNA RASTA OPP LAXMI C INDIA	Gujarat	Anand		000000000000000427195	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SUNDERLAL	H	BHATIA	11 M1 PATEL CHINAI BIV PAPPU HC INDIA	Gujarat	Anand	388001	000000000000000464066	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VINODKUMAR	FULABHAI	PATEL	JYOTI MEDICAL STORES NEHRU ROA INDIA	Gujarat	Anand	388001	000000000000000498998	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANSHARAM	RAJARAM	VERMA	C/O. MAKSOODKHAN P. PATHAN BIL INDIA	Gujarat	Anand	388001	000000000000000139738	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MADHUBEN	P	PATEL	4. GAUSIA SHOPPING CENTRE NR. R/ INDIA	Gujarat	Anand	388450	0000000000000001083149	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
DHARMENDRAS	P	P	388450 00000000000000010747471	Gujarat	Anand	388450	00000000000000010747471	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RANCHODHABAI	MAHUBHAI	PATEL	BARODI APASHA CHOCK AT & INDIA	Gujarat	Anand	388470	000000000000000426571	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MAHENDRAKUMAR	RATILAL	PATEL	23/2 GANDHI GUNI RAHETHAN VIBH INDIA	Gujarat	Anand	388540	000000000000000416151	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
CHATURBHAI	HARMANBHAI	PRAJAPATI	HERAVANR S POLI JAWAHAR R D INDIA	Gujarat	Anand	388620	000000000000000445067	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SANCHITA	DASMOCHAPATRA	PATEL	75 PO 2323333333 VIA LAKSHMIPATRA INDIA	Gujarat	Dras	750002	000000000000000400000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHADABEN	H	PADHYAR	MEERA GATE BEHIND VIDYA MANDI INDIA	Gujarat	Banas Kantha	385001	000000000000000183695	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHAHINKAKHATAR	S	SHEKH	12 RANBAG SOCIETY RAUGADH PAL INDIA	Gujarat	Banas Kantha	385001	000000000000000413551	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KARANAVAT	PUSHPABEN	PUSHPABEN	A ONE INVESTMENT NEAR K D CHEV INDIA	Gujarat	Banas Kantha	385001	000000000000000459525	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PATEL	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR K D CHEV INDIA	Gujarat	Banas Kantha	385001	000000000000000459593	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PATEL	KANUBHAI	SURESHKUMAR	A ONE INVESTMENT NEAR K D CHEV INDIA	Gujarat	Banas Kantha	385001	0000000000000004559591	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VINODKUMAR	JETHALAL	PATEL	A ONE INVESTMENT NEAR K D CHEV INDIA	Gujarat	Banas Kantha	385001	0000000000000004595968	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
PRAVINKUMAR	SHANKARLAL	PANCHASARA	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000004640460	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ALKABEN	BECHARBHAI	GAMI	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000004640478	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MUKESHKUMAR	RAMCHANDRABHAI	PATEL	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000004070144	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PUSHPABEN	HIRALAL	PATEL	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	000000000000000479152	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAJESHCHAND	MAJATHAL	HERUWALA	GOVT POLYTECHNIC AT POST PALAN INDIA	Gujarat	Banas Kantha	385002	000000000000000415782	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
LUKESH	SHAH	D	VASANA JAGANA PO KANDODAR TA R INDIA	Gujarat	Banas Kantha	385520	000000000000000460729	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
DALPATBHAI	THAKAR	THAKAR	SHENI CLAY NR BHAGDODRA PREES INDIA	Gujarat	Banas Kantha	385535	000000000000000104266	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SONI	SUKHRAJ	KAPURI	GANDHI CHOK PARS WAS NEW DEE INDIA	Gujarat	Banas Kantha	385535	000000000000000445339	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANJUBEN	SUKHRAJ	SONI	GANDHI CHOWK PARS WAS NEW DEE INDIA	Gujarat	Banas Kantha	385535	000000000000000445371	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MOGHIBEN	SHASHIKANT	SHASHIKANT	BH/5 S BUS DEPOT NR ADARSH SOC INDIA	Gujarat	Banas Kantha	385535	0000000000000004452566	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MITHEBEN	N	PRAJAPATI	C/O DEVANG PLYWOOD CENTRE 21 INDIA	Gujarat	Banas Kantha	385535	000000000000000470155	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PANKHABEN	N	PANKHABEN	VADI ROAD NEW DEESA BK GUJARA INDIA	Gujarat	Banas Kantha	385535	000000000000000495864	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MUKESH	MUKESH	MUKESH	SHV SHAHTI JEWELLERS VADO ROAD INDIA	Gujarat	Banas Kantha	385535	0000000000000004507920	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
MAHASUKHLAL	B	SHETH	AT & PO PULUDA TA THARAD DIST BA INDIA	Gujarat	Banas Kantha	385566	0000000000000004027187	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
FANCY	M	M	VIJAY ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002	000000000000000418722	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
PAWAN	KUMAR	SARAOGI	NO.3, ANANDANAPPA LANE 1.M. RC INDIA	Karnataka	Bangalore Urban	560001	00000000000000010399260	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-4
NIRMALA	BHANDARI	BHANDARI	NO 19 2ND FLOOR S B ROAD V P LU INDIA	Karnataka	Bangalore Urban	560004	0000000000000000507377	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
A	N	SHANTHA	SANTRUPTHI 346/3 BTH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010	0000000000000004401350	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MEENA	THAKUREL	THAKUREL	127 11TH MAIN 38RD CROSS 4TH BU INDIA	Karnataka	Bangalore Urban	560011	000000000000000443962	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MAHAAVEER	CHAND	CHAND	5612 FLOOR NO 5 7TH CROSS 5TH B INDIA	Karnataka	Bangalore Urban	560020	0000000000000004100723	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MADANLAL	V	V	MOHAN PLAZA I FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560053	00000000000000012753767	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
M	P	SINGH	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560051	00000000000000010001784	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
K	S	SINGH	C/O DR RITA BATRA CMO, STC BSF IN INDIA	Karnataka	Bangalore Urban	560063	00000000000000010112173	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SR	KASTURI	GUPTA	158 RAOJ 13 SEVEN MITRA'S LCA INDIA	Karnataka	Bangalore Urban	560078	0000000000000004071294	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SULTAN	SULTAN	THARIANI	1564 2ND A CROSS 16TH A MAIN I P INDIA	Karnataka	Bangalore Urban	560078	0000000000000004071294	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BASANT	KUMAR	KUMAR	CHANDONI, SHOP NO 12 1ST FLOOR INDIA	Karnataka	Bangalore Urban	560001	00000000000000010134974	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PAWAN	KUMAR	MURAKKA	OM APARTMENTS, 1/3,D.J.LANE, FLA INDIA	West Bengal	Bardhaman	712323	00000000000000010276304	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAMESH	KAKKAR	KUMAR	NEEMA KANALI ROAD P.O. -BARAKA INDIA	West Bengal	Bardhaman	713134	00000000000000010180275	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
NEMI	CHAND	CHAND	160 KHATTIVAN BEHAPUR BAREIL INDIA	Uttar Pradesh	Bareilly	243003	000000000000000406511	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SHANTIDEVI	SHANTIDEVI	SHANTIDEVI	RKHAB DAS FOJMAL HAMIRPURA BJ INDIA	Rajasthan	Barmer	344001	000000000000000209139	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DELAWALA	MOHMEDHANIF I	MOHMEDHANIF	C/O MAYUR PAN MARCHANT SUBHI INDIA	Rajasthan	Barmer	344001	0000000000000002071675	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ANIL	KUMAR	MEHTA	AT PO PIPALTA TA VAGRA DIST BHARI INDIA	Gujarat	Bharuch	392165	000000000000000464620	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
KHUMBHANI	ASHOK	GHANSHYAMDAS	C/O MANO CONSULTANCY 19 B 1 A J INDIA	Gujarat	Bhavnagar	364002	0000000000000001019476	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DAMBHIBAI	J	MENDPARA	OLD KRISHNANAGAR CAMP 1 ROOM INDIA	Gujarat	Bhavnagar	364002	000000000000000470554	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JYVABHAI	H	GABANI	ANANTWADI PRITANS BANGLOWS G INDIA	Gujarat	Bhavnagar	364002	0000000000000005014179	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
JETENDRA	B	PATEL	82 PANCHRATNA BHAVNA GADHECH INDIA	Gujarat	Bhavnagar	364003	00000000000000000061166	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAMES	T	PATEL	C/O JIPARA CUTPICE AYEDA GATE D INDIA	Gujarat	Bhavnagar	364210	0000000000000004021614	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
THAKSRIBHAI	M	PATEL	BHARIVANATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	000000000000000463451	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ZENAB	MOIZ	TRAVADI	BHARIVANATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	000000000000000479829	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
LAXMI	PATEL	K	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710	0000000000000004412520	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
YOGESHIBHAI	SAVALAL	SAVALAL	23 KESHAH PARK RAJNAG ROAD 801 INDIA	Gujarat	Bhavnagar	364710	00000000000000000000001	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BAL	KRISHAN	JHANWAR	SHANKAR NAGAR ROTAD BOTAD INDIA	Rajasthan	Bhilwara	311604	0000000000000004401821	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4</



GEETHA VINOD	JAIN	KOTHARI	HIRA MANSION NO 17 GENERAL MAUI INDIA	Tamil Nadu	Chennai	600079 000000000000000043139	Amount for unpaid and uncal	220.5	07-Oct-2024	No	No	No	FY-44
KAMAL KUMBHAT	JAIN	KOTHARI	SANDEEP 56/22 AUDIAPPA NAICKEN S INDIA	Tamil Nadu	Chennai	600079 0000000000000000137499	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
HRALAL KARUNASHANKAR	JAIN	KUMBHAT	48 G M M ST I FLR MAGRAS INDIA	Tamil Nadu	Chennai	600079 0000000000000000138231	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
GOUTAM CHAND	BAGHMAR	CHAND	C/O KUMBHAT 48 G M M ST I FLR A INDIA	Tamil Nadu	Chennai	600079 0000000000000000138240	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PRADEEP M	SHAH	M	G M M ST I FLR I INDIA	Tamil Nadu	Chennai	600079 0000000000000000138250	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
A GAUTAMCHAND	DEVI	SINGHVI	57/ELEPHANT GATE STREET SOWIC INDIA	Tamil Nadu	Chennai	600079 0000000000000000445827	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
LALITA BINDU	DEVI	DEVI	4257 MINT STREET MAGRAS INDIA	Tamil Nadu	Chennai	600079 00000000000000004458104	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PUKHRAJ JAIN	CHAND	CHAND	NO 17/17 VENKAT STREET KONDITOPH INDIA	Tamil Nadu	Chennai	600079 000000000000000073113	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
DHARMA FATHIMA	KHADER	KHADER	477, MINT STREET KONDITOPH CH INDIA	Tamil Nadu	Chennai	600079 0000000000000000117387	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
MOHAN KANWAR	DEVI	KANWAR	C/O RAJASTHAN TEXTILES SO ELEPH INDIA	Tamil Nadu	Chennai	600079 000000000000000022148375	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
MAHNA DEVI	SONI	DEVI	C/O RAJASTHAN TEXTILES SO ELEPH INDIA	Tamil Nadu	Chennai	600079 000000000000000022148375	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
STAY SINGH	KHAL	DEVI	24 S R P KOL STREET JAWAHAR NAG INDIA	Tamil Nadu	Chennai	600086 0000000000000000446511	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VIJAY DAYANANDA	KAMATH	K	328 OLD 158/A LLOYDS ROAD GOPAL INDIA	Tamil Nadu	Chennai	600086 000000000000000010925176	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
DAYARAM KAROSIA	KAROSIA		18 GEN MUTHA MDUAI ST SOWICA INDIA	Tamil Nadu	Chennai	600079 00000000000000000138835	Amount for unpaid and uncal	882	07-Oct-2024	No	No	No	FY-44
SUNITA AGARWAL	AGARWAL		C/O. RATAN LA SONI BANK OF BAR INDIA	Rajasthan	Churu	331022 00000000000000001570820	Amount for unpaid and uncal	94.5	07-Oct-2024	No	No	No	FY-44
SANJAY BISWAS	BISWAS		C/O JAGDANATH SHREE GOPAL KYAL INDIA	Rajasthan	Churu	331022 0000000000000000073883	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VIWEK SHIV	KUMAR	SANGHAI	CHIRCHO KA BASS WARD NO 25 SUJ INDIA	Rajasthan	Churu	331027 00000000000000000459117	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
SANJAY UTTAM	KUMAR	PUNDIR	MANAGER FOREGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	575001 0000000000000000139319	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
VIWEK PADMA	KAR	JOSHI	C/O RAM LOTAN KAROSIA VANDAL INDIA	Madhya Pradesh	Damoh	470775 00000000000000000406931	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
SUBH SURIT	KAR	CHORABIA	C/O JAY BHARAT MANOR ROAD P.O. INDIA	West Bengal	Darjeeling	734203 00000000000000000444466	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
SURESH HARIET	SINGH	KUMAR	N.C.COT D.D.ROAD P.O. -KURSEGON INDIA	West Bengal	Darjeeling	734401 00000000000000000473286	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VISHRUTSECURITV LTD	KUMAR	KUKRETI	C/O BAULA RESIDENCE NAVIN SEN R INDIA	West Bengal	Darjeeling	734405 00000000000000000446785	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VINOD KUMAR	KUKRETI	KUMAR	SHREE KRISHNA GUEST HOUSE DALA INDIA	West Bengal	Darjeeling	734405 00000000000000000446785	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PREMA SATINDER	RAPUT	RAPUT	C/O JAGDANATH SHREE GOPAL KYAL INDIA	West Bengal	Darjeeling	734405 00000000000000000446785	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SUSHEEL MADHU	SHARMA	SHARMA	JAYANTIKA 353 DHARMAPUR DEBHA INDIA	Uttaranchal	Dehradun	248001 00000000000000000093255	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VIJAY SHALINI	KUMAR	BINDULSH	PANSHURUM GAURAV SOCIETY AREA INDIA	Uttaranchal	Dehradun	248002 00000000000000000004685	Amount for unpaid and uncal	94.5	07-Oct-2024	No	No	No	FY-44
ANIL ASHOK	KUMAR	RATHIE	11 BARAKHAMBA ROAD NEW DELHI INDIA	Delhi	Delhi	110001 00000000000000000499382	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
ASHOK CHADHA	KUMAR	JOSHI	C/O GRASIM INDUSTRIES LTD 527 KX INDIA	Delhi	Delhi	110006 00000000000000000460745	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SUBHASH LISHA	CHAND	CHORABIA	KARAN VIKAR DELHI INDIA	Delhi	Delhi	110009 00000000000000000004611	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
ANJU BASRA	AGARWAL	SINGH	S-160 PANCHSILA PARK NEW DELHI INDIA	Delhi	Delhi	110017 000000000000000001084951	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PRADEEP AGARWAL	AGARWAL	SINGH	24/46-B TLAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018 00000000000000000092502	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
SHREYAS KUMAR	KUMAR	KUMAR	98/CHANDNI TOWER 43 MEHRUNAGAR INDIA	Delhi	Delhi	110019 000000000000000000718411	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
VINOD KUMAR	KUKRETI	KUMAR	H-137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	110023 00000000000000000001686	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
PREMA SATINDER	RAPUT	RAPUT	H-137 SAROJINI NGR NEW DELHI INDIA	Delhi	Delhi	110023 000000000000000000004570	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SUSHEEL MADHU	SHARMA	SHARMA	C/O MUKUND SONS ELECTRONICS I INDIA	Delhi	Delhi	110032 000000000000000000471585	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VIJAY SHALINI	KUMAR	BINDULSH	2/295 TELIWARA SHAHNADA DELHI INDIA	Delhi	Delhi	110032 000000000000000000482382	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ANIL ASHOK	KUMAR	RATHIE	134/2 QM AIR FORCE STATION RAJ INDIA	Delhi	Delhi	110038 000000000000000000517542	Amount for unpaid and uncal	94.5	07-Oct-2024	No	No	No	FY-44
ASHOK CHADHA	KUMAR	JOSHI	AK-83 SHAULIMAR BAGH DELHI INDIA	Delhi	Delhi	110052 000000000000000000043222	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SUBHASH LISHA	CHAND	CHORABIA	AK-83 SHAULIMAR BAGH DELHI INDIA	Delhi	Delhi	110052 000000000000000000043231	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ANJU BASRA	AGARWAL	SINGH	C/O DSH BANGHOLI AG-131/2A SHAH INDIA	Delhi	Delhi	110052 000000000000000000465543	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PRADEEP AGARWAL	AGARWAL	SINGH	-4-4/29-C JAMKAR IN NEW DELHI INDIA	Delhi	Delhi	110058 000000000000000000046545	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
SHREYAS KUMAR	KUMAR	KUMAR	C-30A UTTAM NGR NEW DELHI INDIA	Delhi	Delhi	110059 000000000000000000044873	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
VINOD KUMAR	KUKRETI	KUMAR	E-196 NEW RAINDER NAGAR NEW INDIA	Delhi	Delhi	110060 0000000000000000005010314	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
PREMA SATINDER	RAPUT	RAPUT	84/24 ATTAM VALLABH C A SOCIETY INDIA	Delhi	Delhi	110065 000000000000000000460600	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
SUSHEEL MADHU	SHARMA	SHARMA	M-395 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	110087 00000000000000000001630	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VIJAY SHALINI	KUMAR	BINDULSH	E-26 GALI NO-5 PANDAY NAGAR PAT INDIA	Delhi	Delhi	110091 000000000000000000516384	Amount for unpaid and uncal	94.5	07-Oct-2024	No	No	No	FY-44
ANIL ASHOK	KUMAR	RATHIE	146 METHLA APTS PLOT NO 76 PATIA INDIA	Delhi	Delhi	110092 00000000000000000004444	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ASHOK CHADHA	KUMAR	JOSHI	D-185 TRILOKYA APTS P I EXT PATIA INDIA	Delhi	Delhi	110092 0000000000000000001041985	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
SUBHASH LISHA	CHAND	CHORABIA	C/O STANDARD ELECTRICALS RATNA INDIA	Jharkhand	Dhanbad	826001 0000000000000000001489513	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
ANJU BASRA	AGARWAL	SINGH	AMBICA DRUG HSE VICTORIA RD HUL INDIA	Karnataka	Dharwad	580020 000000000000000000254274	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PRADEEP AGARWAL	AGARWAL	SINGH	RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020 000000000000000000254274	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SHREYAS KUMAR	KUMAR	KUMAR	R-8 MUGALI BID-4/1 VICTORIA RD H INDIA	Karnataka	Dharwad	580020 000000000000000000254312	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VINOD KUMAR	KUKRETI	KUMAR	WALVEKAR GULI ANAND CHAMBERS INDIA	Karnataka	Dharwad	580020 000000000000000000254312	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PREMA SATINDER	RAPUT	RAPUT	RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020 000000000000000000254321	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SUSHEEL MADHU	SHARMA	SHARMA	X/703 PADKALVA HSE COCHIN INDIA	Kerala	Ernakulam	682001 00000000000000000003945	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VIJAY SHALINI	KUMAR	BINDULSH	FIELD VIEW AVYAMPUR P.O VIA COC INDIA	Kerala	Ernakulam	682501 00000000000000000003484	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ANIL ASHOK	KUMAR	RATHIE	FLAT NO 128 SECTOR 28 ARUN VIHAR INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303 000000000000000000025374	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ASHOK CHADHA	KUMAR	JOSHI	93, NAVYUG MARKET GHAZIABAD, INDIA	Uttar Pradesh	Ghaziabad	201001 0000000000000000002001567	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SUBHASH LISHA	CHAND	CHORABIA	C/O RAJASTHAN KANAKA PATHSALA INDIA	Maharashtra	Gondia	441601 000000000000000000481459	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
ANJU BASRA	AGARWAL	SINGH	1-90 ATUL BANGLOW STATION ROAD INDIA	Maharashtra	Gondia	441601 000000000000000000481459	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PRADEEP AGARWAL	AGARWAL	SINGH	S/O SAMBASVARAO KAKUMANI PC INDIA	Andhra Pradesh	Guntur	522112 0000000000000000000004472	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SHREYAS KUMAR	KUMAR	KUMAR	S/O ADDA VENKATA RATNAM PANDI INDIA	Andhra Pradesh	Guntur	522022 00000000000000000000268577	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VINOD KUMAR	KUKRETI	KUMAR	REGD OFF VARAGANI PO GUNTUR C INDIA	Andhra Pradesh	Guntur	522235 0000000000000000000006091	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PREMA SATINDER	RAPUT	RAPUT	C/O DR ASHOK MASANO JING WALIA INDIA	Madhya Pradesh	Hoshangabad	474001 000000000000000000043561	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SUSHEEL MADHU	SHARMA	SHARMA	C/O VINOD NIGAM SANICHERA WORI INDIA	Madhya Pradesh	Hoshangabad	476001 00000000000000000000460061	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VIJAY SHALINI	KUMAR	BINDULSH	BAGMAN N D BLK VILLAGE E POST B INDIA	West Bengal	Howrah	711303 0000000000000000000003514	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ANIL ASHOK	KUMAR	RATHIE	PL NO 7 WAHAB NGR STAFF RD SECL INDIA	Telangana	Hydrabad	500009 00000000000000000000469292	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ASHOK CHADHA	KUMAR	JOSHI	L-077 NO 27 WAHAB NAGAR STAFF RD INDIA	Telangana	Hydrabad	500009 00000000000000000000469292	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
SUBHASH LISHA	CHAND	CHORABIA	BESIDE P. NO 41, ISQUE COLONY DO INDIA	Telangana	Hydrabad	500012 00000000000000000020236659	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
ANJU BASRA	AGARWAL	SINGH	C/O SIDDIQSHAH TRADE LINK 15/9 INDIA	Telangana	Hydrabad	500020 0000000000000000001309884	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
PRADEEP AGARWAL	AGARWAL	SINGH	10-5-1771 WEST MAHARADPALLY SECL INDIA	Telangana	Hydrabad	500021 00000000000000000000481459	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SHREYAS KUMAR	KUMAR	KUMAR	10-A HUDA COMPLEX SAROJINICAR INDIA	Telangana	Hydrabad	500035 0000000000000000000266795	Amount for unpaid and uncal	63	07-Oct-2024	No	No	No	FY-44
VINOD KUMAR	KUKRETI	KUMAR	2/20 BAPU NAGAR SAROOR NAGAR INDIA	Telangana	Hydrabad	500035 0000000000000000000499943	Amount for unpaid and uncal	409.5	07-Oct-2024	No	No	No	FY-44
PREMA SATINDER	RAPUT	RAPUT	H NO 7/20 BAPU NAGAR SAROOR N INDIA	Telangana	Hydrabad	500035 0000000000000000000501735	Amount for unpaid and uncal	126	07-Oct-2024	No	No	No	FY-44
SUSHEEL MADHU	SHARMA	SHARMA	2-2019 H RD HYDERABAD INDIA	Telangana	Hydrabad	500035 0000000000000000000501735	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
VIJAY SHALINI	KUMAR	BINDULSH	98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001 000000000000000000116980	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ANIL ASHOK	KUMAR	RATHIE	98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001 000000000000000000116980	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ASHOK CHADHA	KUMAR	JOSHI	M/S PIONEERS 252-53 INDRABA INDIA	Rajasthan	Jajpur	302001 00000000000000000000592925	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
SUBHASH LISHA	CHAND	CHORABIA	27/5 KHEIRON KA RASTA CHAND PO INDIA	Rajasthan	Jajpur	302001 00000000000000000000592925	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	No	FY-44
ANJU BASRA	AGARWAL	SINGH	M/S ASHOKA ELECTRICALS 412 CHAF INDIA	Rajasthan	Jajpur	302001 0000000000000000000044127	Amount for unpaid and uncal	31.5</					



CHANDRAKANT	PREMI	VAIYATA	PREMI	VAIYATA	VAIYATA CO., E-15, NEW SUPER MK INDIA	Gujarat	Jamnagar	361001	000000000000010074743	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAGDISH	J	MEHTA	J	MEHTA	HAWAI CHOWK BHANUSALI WAD OF INDIA	Gujarat	Jamnagar	361001	000000000000024136559	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SYAMAL	KUMAR	ANU	KUMAR	ANU	STATION SPORTS SECTION NO 33 WII INDIA	Gujarat	Jamnagar	361003	000000000000000435704	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAM	ANU	REDDY	ANU	REDDY	SHQJ 1139 AT J UDYOD NAGAR JAN INDIA	Gujarat	Jamnagar	361004	000000000000000464493	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
UTTAM	KUMAR	DAS	KUMAR	DAS	AIRMEN S MESS AIR FORCE 6 ITW P C INDIA	Gujarat	Jamnagar	361004	000000000000000474886	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
IYOTI	G	VORA	G	VORA	10/58 LAKHOTI MIG CLNY JAMNAGI INDIA	Gujarat	Jamnagar	361005	000000000000000051988	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANILAL	NATHUBHAI	SHAH	NATHUBHAI	SHAH	53 DIOVIJAY PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	000000000000000410438	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MOHAN	NAVIBHAI	PATEL	NAVIBHAI	PATEL	C/O GANGADAS M PATEL 11 BAGHUB INDIA	Gujarat	Jamnagar	361005	000000000000000431911	Amount for unpaid and unclai	1354.5	07-Oct-2024	No	No	FY-4
PARVATIBEN	PATEL	PATEL	PATEL	PATEL	RANITUNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000469955	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
VINODKAI	PATEL	PATEL	PATEL	PATEL	RANITUNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000469963	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KIRAN	PATEL	PATEL	PATEL	PATEL	RANITUNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000469971	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
JAYNTILAL	K	SHAH	K	SHAH	64 KANDAR COLONY PETRA RASMI INDIA	Gujarat	Jamnagar	361006	000000000000000444899	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DAXA	RAMESH	DONGIA	RAMESH	DONGIA	11 PATEL COLONY S VIDYUT PARK SC INDIA	Gujarat	Jamnagar	361008	000000000000000440632	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RANJANBEN	J	VORA	J	VORA	2 SAHVOG APTS BEDD ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	0000000000000004413755	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	0000000000000004437689	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
THA	KESHAVJI	VITHALDAS	KESHAVJI	VITHALDAS	6 PATEL COLONY NEAR RADHA KRSH INDIA	Gujarat	Jamnagar	361008	0000000000000004477478	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MOHANLAL	KHYARLAL	JAIN	JAIN	JAIN	102, SHILP APARTMENT, NEAR CENT INDIA	Gujarat	Jamnagar	361008	000000000000000448296	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KANAIYALAL	C	SAHETYA	C	SAHETYA	MAIN BAZAR PO ALABADA INDIA	Gujarat	Jamnagar	361110	0000000000000004422037	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHEETAL	N	DUDHIREJA	N	DUDHIREJA	AT B & PO BHADTHAR VIA KHAMBHAI INDIA	Gujarat	Jamnagar	361306	0000000000000004435066	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAJESHKUMAR	KUMAR	JALAN	MACANLAL	JALAN	AT PO BHADTHAR MAIN BAZAR BHAI INDIA	Gujarat	Jamnagar	361306	0000000000000004440438	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KUSUM	JAIN	JAIN	JAIN	JAIN	PAIKU CLOTH STORE CHAWAN B INDIA	Rajasthan	Jodhpur	342001	0000000000000004439211	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANISH	DEORA	DEORA	KANANI	DEORA	PRAKASH CHAND JAIN G-137 VIKAS INDIA	Rajasthan	Jodhpur	342001	000000000000000499617	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
AMRUTLAL	KANANI	KANANI	KANANI	KANANI	R-1/5, S E B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	0000000000000001774463	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PARSOTAM	L	PATEL	L	ARVINDBHAI	C/O AMRUTLAL KANANI MANMANDI INDIA	Gujarat	Junagadh	362001	000000000000000472786	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
GORFAD	ARVINDBHAI	HIRABHAI	L	ARVINDBHAI	DOLATNAGA 36 DOLATPARA DIST JU INDIA	Gujarat	Junagadh	362001	0000000000000004444246	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VISHWANJI	P	THAKKAR	P	THAKKAR	AT AND POST KEVADRA TAL KESHOCH INDIA	Gujarat	Junagadh	362227	0000000000000004439638	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HITESH	M	TANNA	M	TANNA	CHOKSI COLONY SATTA BAZAR VERU INDIA	Gujarat	Junagadh	362265	0000000000000004402176	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MANVILA	DEVALIA	DEVALIA	DEVALIA	DEVALIA	SONAL APTS 1ST FLOOR GHANSHYAM INDIA	Gujarat	Junagadh	362265	000000000000000443938	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VISHVAIT	P	THAKKAR	P	THAKKAR	302B25 COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	000000000000000443978	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
AVANI	AMRUTLAL	GANATRA	P	AMRUTLAL	CHOKSI COLONY SATTA BAZAR VER INDIA	Gujarat	Junagadh	362265	0000000000000004474631	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BIPIN	M	PAREKH	M	PAREKH	319 GIDC HARSIDOH CHEMICALS IN INDIA	Gujarat	Junagadh	362269	0000000000000004411337	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAMESH	S	MORBIA	S	MORBIA	MANAGER CIRCUIT HOUSE COMPOL INDIA	Gujarat	Kachchh	370001	0000000000000004401641	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
PUSHPA	B	PATEL	B	PATEL	370001 S MEHTA MAN NIVAS S1 INDIA	Gujarat	Kachchh	370001	0000000000000004406378	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MAHENDRA	P	PATEL	P	PATEL	2023, 1, P COTTAGE, HOSPITAL, ROAD INDIA	Gujarat	Kachchh	370001	00000000000000010264682	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	78 CHETRAKUT 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 GIRIKUNI INDIA	Gujarat	Kachchh	370140	00000000000000044034060	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NAVIN	V	PRASADPATI	V	PRASADPATI	C/O KUTCH MINERALS LTD GIRI KUN INDIA	Gujarat	Kachchh	370140	00000000000000044034829	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANOJ	WADHWHA	WADHWHA	WADHWHA	WADHWHA	C/O SUSHILKHA ASSOCIATES SMC GC INDIA	Gujarat	Kachchh	370201	00000000000000044017724	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHYAM	M	JAGNANI	M	JAGNANI	POST BOX NO.31 082/5-153 GANDHI INDIA	Gujarat	Kachchh	370201	0000000000000004439991	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAM	U	AMARNANI	U	AMARNANI	T B X 35 BEHIND DENA BANK ADIPUR INDIA	Gujarat	Kachchh	370205	00000000000000044039631	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
JATIN	R	THAKKAR	R	THAKKAR	S C X 98 ADIPUR KUTCH INDIA	Gujarat	Kachchh	370205	000000000000000440501981	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SYED	MOHD	RAFI	MOHD	RAFI	AHM CONSULTANCY BELOW POST OF INDIA	Andhra Pradesh	Kadapa	588626	00000000000000044041247	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NADIMI	ROHEKAR	ROHEKAR	ROHEKAR	ROHEKAR	H NO 5 B 5/7B 1 ST FLOOR NAMP, INDIA	Andhra Pradesh	Kadapa	588626	00000000000000044041247	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BIKLA	JAGWAL	JAGWAL	JAGWAL	JAGWAL	10/46 RANGANAYAKULA PETA RLY K INDIA	Assam	Kamrup	781020	0000000000000004408029	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MOHANA	GUPTA	GUPTA	GUPTA	GUPTA	C/O J I ROHEKAR SR INSPECTION M4 INDIA	Uttar Pradesh	Kanpur Nagar	208001	0000000000000004408029	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MOHAN	LAL	LAL	LAL	LAL	76/502 DOOR NOB KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208001	0000000000000004408029	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
UMESH	CHAND	GUPTA	CHAND	GUPTA	130/207 AUIT GANI T P NAGAR KAN INDIA	Rajasthan	Karauli	322020	0000000000000004408593	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MADHU	BANGEL	GUPTA	BANGEL	GUPTA	MOHANLAL BHAGWAN SHAY SWAMI INDIA	Rajasthan	Karauli	322230	00000000000000044014875	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANESH	CHAND	GUPTA	CHAND	GUPTA	KIRAN INVESTMENTS SWAM VIVEKI INDIA	Rajasthan	Karauli	322230	00000000000000044014891	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ASHOK	KUMAR	GUPTA	KUMAR	GUPTA	HERA LAL MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	00000000000000044014913	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SAMEER	JINDAL	JINDAL	JINDAL	JINDAL	SWAMI VIVEKANAND BAZAR HINDAL INDIA	Rajasthan	Karauli	322230	00000000000000044014921	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAJINDER	KAUR	KAUR	KAUR	KAUR	K S ENTERPRISES SWAMI VIVEKANAN INDIA	Haryana	Karnal	322230	00000000000000044052482	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KATYA	MANISH	JAGWANI	MANISH	JAGWANI	KARNAL SECUTITIES AND SHARES OF INDIA	Haryana	Karnal	132001	000000000000000440103856	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
DAXABEN	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL	887 SEC 13 URBAN ESTATE KARNAL INDIA	Haryana	Karnal	137001	000000000000000440286147	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	RAJENDI COLLECTION STATION ROAD INDIA	Gujarat	Kheda	387001	00000000000000044079149	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HARSHODBHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	1, PANCHHIL SOC., COLLEGE ROAD, INDIA	Gujarat	Kheda	387001	0000000000000004407244	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
NITA	RANPURWALA	RANPURWALA	RANPURWALA	RANPURWALA	3 SHIV PARK SOCIETY NEAR VALLABH INDIA	Gujarat	Kheda	387002	000000000000000440319445	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ASHABEN	BHADRIKKUMAR	SONI	BHADRIKKUMAR	SONI	AT VASNA TALUKA NADAD POST M4 INDIA	Gujarat	Kheda	387340	0000000000000004403199437	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
NITABEN	PATEL	PATEL	PATEL	PATEL	AT PO ASH AZAD CHOWK TA PETL INDIA	Gujarat	Kheda	387340	0000000000000004403199437	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PUSHPABEN	C	A	C	A	C/O N D MANDALIA TYPE III-62/4 GS INDIA	Gujarat	Kheda	388230	00000000000000044022100	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MAHENDRA	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	TYPE - III - 19/1, GEB COLONY, WANU INDIA	Gujarat	Kheda	388230	00000000000000044004819	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	MOTI KHEDI AT RASOL, TA ANANE INDIA	Gujarat	Kheda	388335	00000000000000044072723	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-4
SAVITABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL	3845/5 STREET BANDHANI DIST KHE INDIA	Gujarat	Kheda	388335	00000000000000044072723	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DASHMABEN	Y	SURKADIA	Y	SURKADIA	AT & PO RANGAPURIA TA PETAAD DI INDIA	Gujarat	Kheda	388450	00000000000000044054362	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	R K ITI SUNAV AT & PO SUNAV TA PE INDIA	Gujarat	Kheda	388470	0000000000000004409031	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
BALRAMBHAI	GURNANI	CHAIMMALBHAI	GURNANI	CHAIMMALBHAI	BRAMH POLE ALARSA TA BORSAD DI INDIA	Gujarat	Kheda	388543	00000000000000044079128	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	ALXAPURI PO ALARSA TA BORSAD DI INDIA	Gujarat	Kheda	388543	00000000000000044079136	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ATULYA	KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	C-90 G E & COLONY DHURMAN DIST INDIA	Gujarat	Kheda	388610	0000000000000004404587	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAMESH	CHANDRA	SINHA	CHANDRA	SINHA	SHANKAR PUR TA KHAMBHAT DIST K INDIA	Gujarat	Kheda	388620	00000000000000044072721	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAMAL	AHMED	NOORANI	AHMED	NOORANI	R763 PREMIPRAKASH SON MANIPUR INDIA	Gujarat	Kheda	389009	000000000000000441756352	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SHANKER	LAL	CHANDAK	LAL	CHANDAK	PLOT NO 1295 AT KAPIL PRASAD BH INDIA	Orissa	Khordha	751002	000000000000000440004651	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
CHANDRAKANT	M	PATEL	M	PATEL	PLOT NO 2015 LINGARA NAGAR BH INDIA	Orissa	Khordha	751002	000000000000000440004774	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BRU	GOPAL	GUPTA	GOPAL	GUPTA	74 BUDHESWARI CLNY BHUBANESW INDIA	Orissa	Khordha	751006	0000000000000004400004533	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
N	GONKA	GONKA	GONKA	GONKA	C/O H E H J N MID CO BIG BAZAR BE INDIA	Orissa	Khordha	760001	000000000000000440280						



RINA	PATEL	PATEL	NAVOVAS AT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382732 0000000000001148637	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
BHARTIBEN	PATEL	PATEL	AT & PO HARU C/O J M PATEL ASSHSI INDIA	Gujarat	Mahesana	384001 00000000000000420654	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KANTIBHAI	PATEL	PATEL	AT BODALA PO MOTAP TA DI MEHSANA INDIA	Gujarat	Mahesana	384001 00000000000000425885	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PATEL	SHIVARAMDAS	SHIVARAMDAS	28 SONALI SOCIETY B/H GANU BAZAR INDIA	Gujarat	Mahesana	384001 00000000000000425889	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ISMALIBHAI	KALUSIYA	KALUSIYA	AT & POST BADAPUR TA KHERALI J INDIA	Gujarat	Mahesana	384001 00000000000000439169	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PATEL	UMEDDAS	UMEDDAS	JAY UMJIYA INVESTMENTS G-12 PADI INDIA	Gujarat	Mahesana	384001 00000000000000464546	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PATEL	PRAHALADBHAI	PRAHALADBHAI	AT PO RANKELA TA CHANASMA DI ME INDIA	Gujarat	Mahesana	384001 00000000000000466638	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HITESHKUMAR	PATEL	PATEL	RU MADHYAS AT & PO NAGAPUR INDIA	Gujarat	Mahesana	384001 00000000000000467094	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BABULAL	PATEL	PATEL	50 SAHAKAR NAGAR SOCIETY PH 2 B INDIA	Gujarat	Mahesana	384002 00000000000000413712	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RASIK	PATEL	PATEL	15 JALARAM SOCIETY NAGALPUR PA INDIA	Gujarat	Mahesana	384002 00000000000000459861	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RANCHCHODHAI	PATEL	PATEL	67 NILKANTH SOCIETY BH KAIKAMR INDIA	Gujarat	Mahesana	384002 00000000000000459879	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAYESHKUMAR	PATEL	PATEL	AT JETALVASANA KOTWADI TA VESAL INDIA	Gujarat	Mahesana	384120 00000000000000418798	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BHAVLESHKUMAR JASVANTILAL	PATEL	JASVANTILAL	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170 00000000000000419591	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ARAVINDKUMAR KARASANBHAI	PATEL	KARASANBHAI	AT & PO GORAD TA CHANASMA DIST INDIA	Gujarat	Mahesana	384228 00000000000000168050	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SANJAY	KANTILAL	THAKKAR	AT & PO KATHI DIST MEHSANA N GU INDIA	Gujarat	Mahesana	384240 00000000000000432822	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
PATEL	BABULAL	BECHARDAS	17/1A SURKHA SOCIETY OPP DHAKA C INDIA	Gujarat	Mahesana	384315 00000000000000462268	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAYANTILAL	DALACHHARAM	MODY	GURUKRUPA TAMBOLI SHERI NEAR J INDIA	Gujarat	Mahesana	384315 00000000000000503181	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KANTABEN	JAYANTILAL	MODY	TAMBOLI SHERI TA VISNAGAR DIST J INDIA	Gujarat	Mahesana	384315 00000000000000504483	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BABUBHAI	AMBARAM	PATEL	AT KAMALPUR VAD TA KHERALI DI A INDIA	Gujarat	Mahesana	384355 00000000000000478853	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PATEL	RASIKBHAI	SHIVARAM	AT PO DELOLI TA DI MEHSANA N G INDIA	Gujarat	Mahesana	384410 00000000000000426164	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
B	CHURHASEELAN		ROOPAM MUTTAPALLAM PO VARJA INDIA	Kerala	Malappuram	0000000000000000519016	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAGDISH	KUMAR	KUMAR	D - 53 - 54 HASTINAPUR DISTRICT ME INDIA	Uttar Pradesh	Meerut	250404 00000000000000518131	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BHANNUBEN	H	GALA	5 GUNBOW STREET DOSSA HOUSE 5 INDIA	Maharashtra	Mumbai City	400001 00000000000000508467	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
AMITA	R	SHEITH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001 00000000000000159557	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
BHARAT	KANAIYALAL	SHEITH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001 00000000000000159565	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JYOTI	B	SHEITH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001 00000000000000159573	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
NUCLEUSINVESTMENTSPRIVATE LTD		NUCLEUSINVESTMENTSPRIVATE LTD	58 GOA STREET 8 GOA MANSION MI INDIA	Maharashtra	Mumbai City	400001 00000000000000162451	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAMESH B	NAGRANI	NAGRANI	SKY SPACE COMMNA CATION 16 STO INDIA	Maharashtra	Mumbai City	400001 00000000000000416398	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
CHANDRASHEKH	S	YALAJIATTI	45 MOHAR MANSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001 00000000000000428026	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
JAYESH K	SHAH	SHAH	101 LUCKY HOUSE 21 C GOLIA LANE INDIA	Maharashtra	Mumbai City	400001 00000000000000468984	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
GREENFIELDSINSERVICESPVTLTD		GREENFIELDSINSERVICESPVTLTD	28 1/3 MINT ROAD OPP G P FORT INDIA	Maharashtra	Mumbai City	400001 00000000000000473847	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PREMI	DEVJI	PATEL	C/O ABADGA AND PATEL 2A 4TH FL INDIA	Maharashtra	Mumbai City	400001 00000000000000504874	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DILIP	BABULAL	BABULAL	39001 BROTHERS 20 LAHARI BLDG INDIA	Maharashtra	Mumbai City	400001 00000000000000508766	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PRADIP	RAMANLAL	BAXI	35/37 PERIN NARIMAN STREET RATZ INDIA	Mahashtra	Mumbai City	400001 00000000000000519499	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PINKESH	VORA		593 CHRA BAZAR IIND FLOOR J 5 S R INDIA	Maharashtra	Mumbai City	400002 00000000000000522875	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MAHESH	D	SHAH	MAHESHKUMAR BHAWARLAL & CO INDIA	Maharashtra	Mumbai City	400002 00000000000000527683	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHANTILAL	H	PARKH	PURSHOTTAM NIWAS BLOCK NO 23 INDIA	Maharashtra	Mumbai City	400002 00000000000000541625	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHILPA	S	SANGHAVI	MAHESH PHARMACY DRUG HOUSE BUKH INDIA	Maharashtra	Mumbai City	400002 00000000000000542569	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
CHETAN	M	DHAKAN	JASHODA MANSION ROOM NO 5 GA INDIA	Maharashtra	Mumbai City	400002 00000000000000425753	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAMESH	KUMAR	KUMAR	2 TELWADI VITHALWADI KALBADI INDIA	Maharashtra	Mumbai City	400002 00000000000000428876	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
LALIT	PATODIA	PATODIA	C/O UTKAL SYNDICATE 201 KALBADI INDIA	Maharashtra	Mumbai City	400002 00000000000000464317	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MITEN	KAPADIA	KAPADIA	130 CAVEL STREET 3RD FLOOR KOM INDIA	Maharashtra	Mumbai City	400002 00000000000000464698	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MRIDULA	JAYSHNH	KAPADIA	35 FIRST CAVEL CROSS LANE 4TH FL INDIA	Maharashtra	Mumbai City	400002 00000000000000498866	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAM	NIWAS	NIWAS	C/O KAIKAMAL PROCESSORS LTD 33 INDIA	Maharashtra	Mumbai City	400002 0000000000000010127492	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
INDARMAI M	SOLANKI	M	4TH CAVEL X LANE,ENGINEER BLDG INDIA	Maharashtra	Mumbai City	400002 0000000000000010195799	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
INDARMAI M	SOLANKI	M	ENGINEER BLDG NO 12 1ST FLOOR INDIA	Maharashtra	Mumbai City	400002 0000000000000010268660	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
INTENSIVESOFTSHAREPVTLTD		INTENSIVESOFTSHAREPVTLTD	13/2 MISTRY BUILDING 1ST FLOOR G INDIA	Maharashtra	Mumbai City	400002 0000000000000015615105	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
GAUTAM	CHINTAMANDAS	CHOPRA	RANCHOD BHAWAN 2ND FLOOR CA INDIA	Maharashtra	Mumbai City	400002 0000000000000000016488	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DEVYANG K	SUTARIA	K	81 DHANI STREET 4TH FLOOR BOMI INDIA	Maharashtra	Mumbai City	400003 000000000000004432598	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
BARWARIAL	AGARWAL	PATWIA	56/58 NEW BARADAN LANE KENDRAU INDIA	Maharashtra	Mumbai City	400003 00000000000000443875	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ANANTRAI	ANILKUMAR	PATWIA	53/53 MIRZA ST TAL MILAN 2ND FLO INDIA	Maharashtra	Mumbai City	400003 00000000000000445298	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAMILA	PRATAP	SHAH	PRATAP KESHAVLAL SHAH SHARE B INDIA	Maharashtra	Mumbai City	400003 00000000000000454341	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
REHANA	SHAMSHER	MUKADAM	41 2ND COOPER ST BANOUK WALA C INDIA	Maharashtra	Mumbai City	400003 00000000000000492434	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
JAYESH F	JAIN	JAIN	70/72 GARIBDAS STREET CHATRAHARI INDIA	Maharashtra	Mumbai City	400003 00000000000000498386	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KUSUM	PAREKH	PAREKH	C/O PIMCO 15/17 KHEHWAD 8TH FL INDIA	Maharashtra	Mumbai City	400004 0000000000000000511491	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
BABUBHAI	PAREKH	PAREKH	C/O PIMCO 15/17 KHEHWAD 8TH FL INDIA	Maharashtra	Mumbai City	400004 0000000000000000523688	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ASHISH R	GOENKA	R	347 PANCHA RATNA 3RD FLO R P M INDIA	Maharashtra	Mumbai City	400004 0000000000000000525947	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
RAMESHKUMARSOGENKA		RAMESHKUMARSOGENKA	347 PANCHA RATNA 3RD FLO R P M INDIA	Maharashtra	Mumbai City	400004 0000000000000000525959	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
RAMESHCHANDR M	JAIN	M	425/252 ANMABABA BLDG NO 14 BVI INDIA	Maharashtra	Mumbai City	400004 0000000000000000526857	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
CHUNILAL J	VALERA	J	36 BALKRISHNA NIWAS 3RD FLO ROC INDIA	Maharashtra	Mumbai City	400004 00000000000000416363	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HARDEV	SINGH	KOHLI	C/ MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004 00000000000000423360	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANJIT	SINGH	KOHLI	C/O MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004 00000000000000423378	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
REKHA	JAIN	JAIN	23A/23B V P ROAD 2/8 BHUBI BHUBI INDIA	Maharashtra	Mumbai City	400004 00000000000000423741	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KALPANA	DINESH	GODHIL	9TH KHEHWAD LANE 13 GOHIL HOI INDIA	Maharashtra	Mumbai City	400004 00000000000000423771	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BHARATI D	GADHVI	D	HARIHAR NIWAS 3RD FLOOR KHEW INDIA	Maharashtra	Mumbai City	400004 00000000000000461717	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-4
KASHYAP J	CHANDARANA	J	194 G GIRGAUM GAIWADI BLDG NO INDIA	Maharashtra	Mumbai City	400004 00000000000000485515	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KANAHAYALAL	AGARWAL	AGARWAL	53 SUNITA BLDG CLIFFE PARADE BOY INDIA	Maharashtra	Mumbai City	400005 000000000000004265900	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
VENMAREDDY	RAMANA	RAMANA	HOUSE NO K-21 MOYRA COLABA MU INDIA	Maharashtra	Mumbai City	400005 00000000000000438496	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
AIYAH	KUMAR	KUMAR	NAVAL MARITIME ACADEMY R C CH INDIA	Maharashtra	Mumbai City	400005 0000000000000030916984	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BHAGWANTI	NAGRANI	NAGRANI	52 ATUR APTS OPP HOTEL FARIYAS C INDIA	Maharashtra	Mumbai City	400005 00000000000000518689	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
JYOTI S	SHAH	S	5 MANAV MANDIR RD 108 109 JWAL INDIA	Maharashtra	Mumbai City	400006 0000000000000000505161	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SUDHIR	SHAH	SHAH	5 MANAV MANDIR RD 108 109 JWAL INDIA	Maharashtra	Mumbai City	400006 0000000000000000505170	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SEVANTILAL	POPATLAL	SHAH	7 DANI SADEN 113 WALEKESHWAR F INDIA	Maharashtra	Mumbai City	400006 00000000000000412988	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
NAVINCHANDRA V	MEHTA	V	FLAT NO 48 OM DARYIA MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006 00000000000000427471	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MAYUR S	SHAH	S	201 CHANDRLOK 8 MANAV MANDI INDIA	Maharashtra	Mumbai City	400006 00000000000000449504	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KAMINI	KIRIT	PARKH	120 WALKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006 00000000000000477664	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHANTI C	SHAH	SHAH	1203 PLEASANT PALACE 16 NARAYAN INDIA	Maharashtra	Mumbai City	400006 00000000000000480592	Amount for unpaid and unclai	409.5	07-Oct-2024	No	No	FY-4
AKHIL R	MUCHHALA	P	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006 00000000000000493503	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAMESH P	MUCHHALA	P	5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006 00000000000000506761	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ASHOK	RATHOD	RATHOD	38 OM DARYIA MAHAL 80 NEPEAN S INDIA	Maharashtra	Mumbai City	400006 00000000000000507265	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
CHANDRAPRAKASH	AGARWAL	AGARWAL	49 VRAI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 00000000000000507987	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
SURYAPRAKASH	AGARWAL	AGARWAL	49 VRAI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 00000000000000508004	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
MEGHU B	SHAH	B	SHANTINIWAS ROOM NO 3 3RD FLO INDIA	Maharashtra	Mumbai City	400007 00000000000000431915						



DINESH	GOVINDII	HARIA	GOVINDII	HARIA	154. GAUTAM NIVAS GRD.FLOOR RC INDIA	Maharashtra	Mumbai City	400014	0000000000000118660	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAJESH	VISHNU	SHEDE	VISHNU	SHEDE	15/3 RAVI SOIRPAL CHAVL T 1 ROAD INDIA	Maharashtra	Mumbai City	400015	00000000000000410306	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ASHOK	CHAVAN		CHAVAN		ROOM NO 1 TCGARI BITH CHAVLI INDIA	Maharashtra	Mumbai City	400015	00000000000000443310	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
UPPOND	NANDGOPAL	RAO	NANDGOPAL	RAO	1-8 HRIBAD MANSION STRALADEVI INDIA	Maharashtra	Mumbai City	400016	00000000000000003088	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NITIN	APTE		APTE		C/R NEW NEELAM HOUSING SOCIET INDIA	Maharashtra	Mumbai City	400016	0000000000000000004146	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	3/27 SHAH THOMER CHEWAL G R KC INDIA	Maharashtra	Mumbai City	400018	0000000000000000412058	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
ASHOKKUMAR	MITHALLALI	KHANDELWAL	MITHALLALI	KHANDELWAL	B D D CHAWL 47/5 G M BHOSLE RD INDIA	Maharashtra	Mumbai City	400018	0000000000000000422533	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PRADEEP	KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	14 KEMAL 5TH FLOOR MAINB INDIA	Maharashtra	Mumbai City	400020	00000000000000000027158	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SANJEEV	VALMIBE		VALMIBE		KM 158 I N TATA ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400020	0000000000000000431365	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAJIV	WARRIER		WARRIER		ICICI CONSULTING RAMON HOUSE 1 INDIA	Maharashtra	Mumbai City	400020	0000000000000000499510	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VIJAY	SUBRAMANIAN		SUBRAMANIAN		1302 VATTARNA SIR POCHANKAWLA INDIA	Maharashtra	Mumbai City	400021	0000000000000000488666	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
K	HEGDE		HEGDE		SADANVEST CORPORATION C INDIA	Maharashtra	Mumbai City	400021	00000000000000000027158	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
K SPATIALFINVESTPTD			SPATIALFINVESTPTD		41 ADVENT GENI BHOSAL MARG BO INDIA	Maharashtra	Mumbai City	400021	000000000000000049062	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
KAMLESH N	HEMDEV	N	HEMDEV	N	212 DALAMAL TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021	0000000000000000493406	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
SAVJANMOTORANDAGENCIESP			SAVJANMOTORANDAGENCIESP		218 VEENA VIHAR FLANK ROAD NEAI INDIA	Maharashtra	Mumbai City	400022	0000000000000000270237	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JASJUKHIL	MAKANI		MAKANI		9-A-8 SINDHU COLONY OPP S I E S CO INDIA	Maharashtra	Mumbai City	400022	0000000000000000425598	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
VINAY	DONAKANTY		DONAKANTY		HIGHWAY APTS 9 BLOCK 8 NO 48 OF INDIA	Maharashtra	Mumbai City	400022	0000000000000000440606	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MADHURI	AHER		AHER		32/2 NEW MUNICIPAL COLONY SION INDIA	Maharashtra	Mumbai City	400022	0000000000000000498847	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
TARJUN I	CHAIANANI	I	CHAIANANI	I	23/1162 MHB SOCIETY SARDAR NAG INDIA	Maharashtra	Mumbai City	400022	0000000000000000508110	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SUDHIR	SHANKAR	INAMDAR	SHANKAR	INAMDAR	C/O KALYANI MANI & CO S BOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000000000698	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BHANWAR	LAL	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270623	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ANITA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270709	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-4
KUSUM	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270717	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SUNITA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270725	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270733	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
PREMLATA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270806	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
JINENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270814	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270831	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
RAJ	MANDOVARA		MANDOVARA		MAHESHWARI INVESTMENT 35 KAD INDIA	Maharashtra	Mumbai City	400023	000000000000000000270838	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
RAMKESH	M	JETHANI	M	JETHANI	C/O KRISHANKUMAR M JETHANI 105 INDIA	Maharashtra	Mumbai City	400023	00000000000000000047585	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
YAD	RAM	SINGATHA	RAM	SINGATHA	C-Of-Y STORE OFFICE NAVAL DOCKY INDIA	Maharashtra	Mumbai City	400023	000000000000000000483303	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SUDHIR	S	INAMDAR	S	INAMDAR	N/5 KALYANI MAYY & CO 65 BOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000000489891	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
SURESHA	ISHWAD		ISHWAD		18-ESTIMATEY 25 36 UL-HATBI B INDIA	Maharashtra	Mumbai City	400023	0000000000000000004898	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ARCHANA	MAHENDRAKUMAR	KAMPANI	MAHENDRAKUMAR	KAMPANI	JAMNADAS MORARJEE SECURITIES 1 INDIA	Maharashtra	Mumbai City	400023	000000000000000000492622	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
LALIT	JAIN	JAIN	JAIN	JAIN	22/614 NEHRU NAGAR KURLA EAST INDIA	Maharashtra	Mumbai City	400024	000000000000000000510858	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANDO	SURYAKANT	PARADKAR	SURYAKANT	PARADKAR	21 HIMACHAL HSE OPP PODAR HOSP INDIA	Maharashtra	Mumbai City	400025	0000000000000000004049	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	ZOPE	VULCAN ENGINEERS LTD 427 UNQIND INDIA	Maharashtra	Mumbai City	400025	000000000000000000404841	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	10/10 PHINSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025	000000000000000000462657	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BABULAL	M	SHAH	M	SHAH	11/26 PURASH LANE V R ROAD BOM INDIA	Maharashtra	Mumbai City	400025	0000000000000000479535	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
GULSHAN	DARA	PATEL	DARA	PATEL	63 PUSHPA MILAN SOPHIA COLLEGE INDIA	Maharashtra	Mumbai City	400026	0000000000000000412694	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAJESH	P	SHAH	P	SHAH	30/3C SHANKESHWAR DARSHAN A G INDIA	Maharashtra	Mumbai City	400027	000000000000000000231720	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NILESH	VERMA		VERMA		B 22 SINDHUCHI DARSHAN IETH MAC INDIA	Maharashtra	Mumbai City	400027	000000000000000000231738	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PRANLAD	R	MISHRA	R	MISHRA	309 WIHANG N M JOSHI MARG BVCY INDIA	Maharashtra	Mumbai City	400027	000000000000000000436755	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
GOPAL	R	MIRWANI	R	MIRWANI	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	000000000000000000490326	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANOJ	R	MIRWANI	R	MIRWANI	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	000000000000000000490334	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SUNDER	THADANI		THADANI		FLAT NO 7 PARK VIEW KULSABAD RD INDIA	Maharashtra	Mumbai City	400029	000000000000000000276897	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
VASANT	RAVI	BEHERE	RAVI	BEHERE	11/5 AZAD NAGAR BARI AHMED KID INDIA	Maharashtra	Mumbai City	400031	000000000000000000405367	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
HEMANT	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SADHANA BLDG SHO INDIA	Maharashtra	Mumbai City	400031	000000000000000000425681	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SANJAY	I	SHAH	I	SHAH	47 SANGHVI BHUVAN 2ND FLOOR R INDIA	Maharashtra	Mumbai City	400033	000000000000000000425494	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHTAL	SHAH		SHAH		66 RAINI MAHAL TARGED ROAD M INDIA	Maharashtra	Mumbai City	400034	000000000000000000638562	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
NAROTAM	NENSI		NENSI		87 BHILAI BHAI DESAI RD 132 VALLAB INDIA	Maharashtra	Mumbai City	400036	000000000000000000002955	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-4
SANDEEP	SUBRODH	PHADKE	SUBRODH	PHADKE	C-3 HYDERABAD EST L D RUPAREL I INDIA	Maharashtra	Mumbai City	400036	000000000000000000003387	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
LILA	M	SHAH	M	SHAH	BHAWARLAL D SHAH MATRUJI ASHISH INDIA	Maharashtra	Mumbai City	400036	000000000000000000276294	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
B SUREYAS	B	SHAH	B	SHAH	BHAWARLAL D SHAH MATRUJI ASHISH INDIA	Maharashtra	Mumbai City	400036	000000000000000000276316	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MITHIL	K	SHAH	K	SHAH	BHAWARLAL D SHAH MATRUJI ASHISH INDIA	Maharashtra	Mumbai City	400036	000000000000000000276316	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAMCHAND	ADVANI	CHHABRIA	ADVANI	CHHABRIA	ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra	Mumbai City	400036	00000000000000000052391	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-4
GONDHRAM	M	CHHABRIA	M	CHHABRIA	6B 91 S 5 NAGAR SON KOLIWADA BI INDIA	Maharashtra	Mumbai City	400037	000000000000000000431656	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PETER	LOBO		LOBO		22 E CHAND SOCIETY JIHU CHURCH INDIA	Maharashtra	Mumbai City	400049	0000000000000000000000728	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SEEDHA	MAHAJAN		MAHAJAN		403 9/4 C/FLT GANDHI GRAM RD JUL INDIA	Maharashtra	Mumbai City	400050	000000000000000000002075	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHAH	DHARMSHI	MALSHI	DHARMSHI	MALSHI	PULTIA COTTAGE UNITY COMPOUNE INDIA	Maharashtra	Mumbai City	400049	000000000000000000431166	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
TEMBEY	SHRIKANT	BHASKAR	SHRIKANT	BHASKAR	A 81 KAMALPUSHPA BANDHANA RECLA INDIA	Maharashtra	Mumbai City	400050	000000000000000000000701	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SUNITA	CHANGGRANI		CHANGGRANI		5 HAPPY HOME ST MARTINS ROAD B INDIA	Maharashtra	Mumbai City	400050	000000000000000000441396	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
GOSWINDRAM	HEMNANI		HEMNANI		40599 VILAS APTS FLAT NO 20 2TH V INDIA	Maharashtra	Mumbai City	400050	000000000000000000000000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SAJJAD	MEGHANA		MEGHANA		345 CARTER APTS 7 FLT 2 SHERLY RA INDIA	Maharashtra	Mumbai City	400050	0000000000000000000047307	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
B	M	THARWANI	M	THARWANI	D 33/293 MIG COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400051	000000000000000000002593	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ANJALI	PATIL		PATIL		D 34/320 M I G COLONY GANDHI NA INDIA	Maharashtra	Mumbai City	400051	00000000000000000000468983	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
MAHITA	VAZIRANI		VAZIRANI		1 COSMOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	400052	00000000000000000000275887	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
INDRA	KUMAR		KUMAR		198 COVERHAN NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400052	0000000000000000000041761	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PURSHOTAM	D	LAUNGANI	D	LAUNGANI	LAUNGANI LODGE 2ND FLOOR 114 S INDIA	Maharashtra	Mumbai City	400052	00000000000000000000417551	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ANIL	THAKURDAS	DAMANIA	THAKURDAS	DAMANIA	MOTASHA BLDG 1ST ROAD SHOP NC INDIA	Maharashtra	Mumbai City	400052	00000000000000000000434850	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HEERALAL	B	JAIN	B	JAIN	7 MUKTA BLDG 2ND FLOOR ROOM P INDIA	Maharashtra	Mumbai City	400052	00000000000000000000458244	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
TOLU	H	DEVNANI	H	DEVNANI	742 SEVA BHAVAN 10TH ROAD SHAF INDIA	Maharashtra	Mumbai City	400052	00000000000000000000499556	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
KARIM	RAJABALI	GAJIYANI	RAJABALI	GAJIYANI	202 SAI BABA TOWERS N DUTTA M INDIA	Maharashtra	Mumbai City	400053	00000000000000000000435601	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
A	V	AUGUSTINE	V	AUGUSTINE	603 SYDNEY APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400053	00000000000000000000518344	Amount for unpaid and unclai	31.5	0			



PETER	M	J	M	J	20/2024 MHADA VANRAI OPP NIRLO INDIA	Maharashtra	Mumbai City	400065	00000000000000433501	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MUKESH	PANDE		PANDE		1001, PARK WEST III RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066	00000000000000001128	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PRADDEP	KUMAR	TIBREWAL	KUMAR		8/1022 BHIMA 1ST FLR SAHTYAN COI INDIA	Maharashtra	Mumbai City	400066	0000000000000000407585	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-4
RAWESH	P	MUKHARJ			CHANGS WESTRI CHAWLI DALLAT NAI INDIA	Maharashtra	Mumbai City	400066	000000000000000044014	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PRADDEP	KUMAR	TIBREWAL	KUMAR		FLAT NO 8/1021 1ST FLOOR BHIMA 8 INDIA	Maharashtra	Mumbai City	400066	0000000000000000053266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PARESH	KOTHARI		KOTHARI		202 RAI BINDU OPP ATUL TOWER M INDIA	Maharashtra	Mumbai City	400067	00000000000000000441911	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VIJAY	RANI	GUPTA	RANI		402 GREEN ACRES C ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400068	00000000000000000153892	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NANESH	SHAH	RAJNANKANT			51 CHANAYIA SOC A/17 RAYAN NAG INDIA	Maharashtra	Mumbai City	400068	0000000000000000041871	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
LATA	V	TANK			A/4 LUNIA SOCIETY WAMANAB 8 INDIA	Maharashtra	Mumbai City	400068	00000000000000000423737	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ROHIT	DEPALA		DEPALA		D-1/403 KALPTA ENCLAVE SAHAR RI INDIA	Maharashtra	Mumbai City	400069	00000000000000000495816	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
ROHIT	DEPALA		DEPALA		D-1/403 KALPTA ENCLAVE SAHAR RI INDIA	Maharashtra	Mumbai City	400069	00000000000000000495863	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
NESHA	KESHAV	BORSE			3 THRO CHAWL, SAMBHARI CHOWK INDIA	Maharashtra	Mumbai City	400070	00000000000000000456104	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH		8/9 ANAL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	0000000000000000046061	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
V	RAJAGOPALAN				48 A KHERANI ROAD SAKI NAKA AND INDIA	Maharashtra	Mumbai City	400072	00000000000000000416932	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
ALICE	VAS		VAS		D 1 REFINERY VIEW COOP HSG SOC I INDIA	Maharashtra	Mumbai City	400074	00000000000000000457230	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAJIVINDER	KAUR	RAJNU			R C BARBACK NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	00000000000000000484865	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PRASNA	HARSHAD	NATHANI			LEBU MADANJI MAD M G ROAD ST I INDIA	Maharashtra	Mumbai City	400077	000000000000000000050421	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAMJI	D	KATARIA			D-9/69 CHITRANJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	00000000000000000427845	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
DILSUKH	BACHULAL		BACHULAL		14 KAILASH DHARA R B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	00000000000000000457612	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
CHETAN	D	AMERA			C/O DB BANDISH AMBANI SARAGE I INDIA	Maharashtra	Mumbai City	400077	00000000000000000468916	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
LALITA	PALEKAR				3 NEW LAHARIDAWALA BLDG STATIC INDIA	Maharashtra	Mumbai City	400078	00000000000000000475289	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
DAKSHA	SANGHAVI		SANGHAVI		A 15/3 RATNADPEE S L RD MULUND INDIA	Maharashtra	Mumbai City	400080	00000000000000000505871	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAGDISH	LAHERCHAND	SHAH			6A GANGA VIHAR R H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000000409421	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
NIRMAL	C	KOTHARI			A SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	00000000000000000446289	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BHAGYAWANTI	N	KOTHARI			A SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	00000000000000000446297	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NALINI	HANSRAJ	CHHEDA			302 JASSU SADAN GOSHALA ROAD A INDIA	Maharashtra	Mumbai City	400080	00000000000000000463736	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
JAGDISH	LAHERCHAND	SHAH			6A GANGA VIHAR R H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000000467952	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
CHETNA	K	DOSH			E WING 504 VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	00000000000000000483171	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SUNITA	SHIRVI	PATTANI			37 EVJAN NAGAR CO HSG SOC I INDIA	Maharashtra	Mumbai City	400277	000000000000000000048297	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
ANITA	LALANI				117/41 HINDUSTAN CHOWK MULUN INDIA	Maharashtra	Mumbai City	400082	00000000000000000155691	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NITIN	A	MALUSARE			38/765 KANNAMNWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400083	00000000000000000438154	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VATSALA	KASHINATH		KASHINATH		230/8993 KANNAMNWAR NAGAR V I INDIA	Maharashtra	Mumbai City	400083	000000000000000004404825	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
CHANDRESH	K	MEHTA			KANADRA NAWAS HIRACHAND INDIA	Maharashtra	Mumbai City	400084	00000000000000000440823	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VINIT	KIRTI	ANAM			P VISHRAM & SONS C I MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	00000000000000000408620	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SHASHIKANT	N	BAUVA			2/5 SHREE RAM BHUVAN JYADAV I INDIA	Maharashtra	Mumbai City	400086	00000000000000000426814	Amount for unpaid and unclai	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	00000000000000000446424	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ARCHANA	PANDEY		PANDEY		26 AVINASH BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	00000000000000000471232	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAWESH	VALJI	PATEL			15 ANSHEA BHUVAN NEW WAKHEDA INDIA	Maharashtra	Mumbai City	400086	000000000000000004910265	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SANDEEP	ANANT	MALUSARE			38/765 KANNAMNWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400087	00000000000000000438162	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAJESH	KUMAR				C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	00000000000000000454208	Amount for unpaid and unclai	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	00000000000000000454216	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-4
SUNITA	N	PANCHAL			37 ANAND NIKETAN AMAR HIMACH INDIA	Maharashtra	Mumbai City	400090	00000000000000000461364	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANDA	RAVINDRA		RAVINDRA		C/O MR VASANT AGARKAR A/1 YANI INDIA	Maharashtra	Mumbai City	400090	00000000000000000405779	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
C	V	NIXON			E 4/6 JAL NIDI CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400090	000000000000000001638450	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
AnikKumar	Madanlal	Dhoot			402, Pranetia, Plot no 30, RD - 1, G INDIA	Maharashtra	Mumbai City	400091	000000000000000000042983	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HEENA	N	SHAH			785 SHARAD NAGAR NO 1 S V ROAD C INDIA	Maharashtra	Mumbai City	400092	0000000000000000000233091	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VINAYAK	DMINATH	HALDIVE			23/8 YOGPRABHA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	00000000000000000405043	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANASI	VINAYAK	HALDIVE			23/8 YOGPRABHA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	00000000000000000405051	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KRISHNAGI	S	BELSARE			1007 MADHUBAN APARTMENT SIMP INDIA	Maharashtra	Mumbai City	400092	000000000000000004047182	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NALINI	JAYANT	SHINDE			38/A PUSHPAPARK 505 V ROAD BOR INDIA	Maharashtra	Mumbai City	400092	00000000000000000456667	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NACKAR	JAYANATH	SRINIVASAN			32, J WALA ESTATE S.V. ROAD, OPP INDIA	Maharashtra	Mumbai City	400092	0000000000000000010440926	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
DEESINGH	NARSINGH		NARSINGH		149 SHREPUJAB SOCIETY ANDHERI INDIA	Maharashtra	Mumbai City	400093	000000000000000000021186	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DEB	SINGH	NARSINGH			149 TOLAN COLL OF COMMERCE SH INDIA	Maharashtra	Mumbai City	400093	000000000000000000003875	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAYANTIBHAI	PATEL		PATEL		SWAMINARAYAN DARY SHOP NO 8 B INDIA	Maharashtra	Mumbai City	400093	00000000000000000487813	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ANITA	SHINDE				402 21 GREENFELDS MAHAKALI C INDIA	Maharashtra	Mumbai City	400093	00000000000000000491701	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KULDIP	SAVO	JHA			8 1/2 67/68 GREENFELDS OPP FANTAS INDIA	Maharashtra	Mumbai City	400093	00000000000000000495867	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ERRYL	JHIV	DSOLUZA			D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400094	00000000000000000475335	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VASANT	JAGDISH	PADGHARE			102 RUPAL APT DATTARY RD MALAD INDIA	Maharashtra	Mumbai City	400097	0000000000000000000044323	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SANJAY	S	PATEL			45C/2A TRIVENI NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	0000000000000000000450528	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
SHAH	ARVIND	K	ARVIND		40 A SHREE RAM KUNI OPP POST O INDIA	Maharashtra	Mumbai City	400097	00000000000000000416410	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SURODH	N	SHARMA			121 MANHAR APPAT ANNADILAL POO INDIA	Maharashtra	Mumbai City	400097	00000000000000000418544	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
DANBAR	V	SHARMA			7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	000000000000000004418994	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
GOPALSABHI	P	PATEL			47/2/3 MAHINDRA NAGAR R R ROAD INDIA	Maharashtra	Mumbai City	400097	00000000000000000443999	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SANJAY	G	SHARMA			74/4 PUSHPA PARK DAFTRY ROAD J INDIA	Maharashtra	Mumbai City	400097	00000000000000000447401	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
LANDMARKBUILDERSPVTLTD					SALICITOR BUNGLOW RANI SATI MA INDIA	Maharashtra	Mumbai City	400097	00000000000000000508632	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PARTOPRANINVESTMENTSANDFINANCEPVT					159 C S T RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	0000000000000000000258946	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
USHA	KASTHURI				159 C S T RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	0000000000000000000258987	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ROHIT	PRATAPRAY	SHETH			5/4 MATHURDAS COLONY KALINA S INDIA	Maharashtra	Mumbai City	401021	00000000000000000493987	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
MANU	PROTO	BARBOVA			A/2 HARIODAS BHATIA BLDG ARKULI F INDIA	Maharashtra	Mumbai City	401031	0000000000000000000004600	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BHARATESH	SHETTY	BHASKAR			25/201 MANISHA NAGAR BOMBAY F INDIA	Maharashtra	Mumbai City	401065	0000000000000000000003271	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
GOPALKRISHNA	R	NAVADA			48-2/8 7/89 SECTOR 9 VASHI NEW BK INDIA	Maharashtra	Mumbai City	401703	00000000000000000404004	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DEVAKI	N	SHARMA			C 9 AMIT SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	401703	0000000000000000040639	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAWESH	RANCHODODAS	THAKKAR			DHARAM IMPEX 163 CENTRAL FACI INDIA	Maharashtra	Mumbai City	401705	00000000000000000511072	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
TALMINDER	SINGH	BHOLA			NL-6 BLDG NO 2 FL NO 14 SEC 15 NE INDIA	Maharashtra	Mumbai City	401706	0000000000000000000003298	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHASHI	S	PRASAD			3 MNAS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	401706	00000000000000000443999	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ABHIJIT	MUKHERJEE				3 MNAS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	401706	0000						



BALDEVBHAI	PATEL		PATEL		JAYJIJAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	00000000000000470732	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VISHNUBHAI	PATEL				C/O KANTILAL MOHANLAL JIYA PARI INDIA	Gujarat	Patan	384170	000000000000000498394	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
NARESH	BHOOGILAL	THAKKAR	BHOOGILAL		C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patan	384240	00000000000000478288	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
UPENDRA	N	THAKKAR	N		S MINI SUPER MARKET B/H CHATJUS INDIA	Gujarat	Patan	384260	000000000000000507989	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-4
GOVIND	P	MODI	P		BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000000070123	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
ALKESH	P	MODI	P		BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000000070130	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
OMM	RAWTHOR		RAWTHOR		ODAPLACKAL HOUSE VAPOOR P O I INDIA	Kerala	Pathanamthitta	688588	000000000000000266035	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
COHMEN	CEE	VARGHESE	CEE		ADARSH KODUCHUMALAYIL THE KEE INDIA	Kerala	Pathanamthitta	688584	0000000000000001716	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KEWAL	KRISHAN	GOEL	KRISHAN		314272 SANAJUR GATE PATALIA PB INDIA	Punjab	Patalia	147001	00000000000000025548	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MADHAN	MOHAN	CHAUDHARY	MOHAN		GRASIM INDUSTRIES LTD CEMENT D INDIA	Bihar	Patna	800001	000000000000015212036	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BIBHUJI	PRASAD	CHOUHDURY	BIHUSAN		C/O DE TRIPITI CHOUHDURY F/6 SARI INDIA	Bihar	Patna	800004	000000000000000494951	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SARODI	PRASAD	YADAV	PRASAD		C/O SUDHIT SALES CORPN PO JHAI INDIA	Bihar	Patna	800009	000000000000000494743	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KANKAKMAL	SURANA		SURANA		BIHAR RIBBON EMPORIUM MACHHA INDIA	Bihar	Patna	800008	000000000000000480906	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BISHWA	NATH	PRASAD	NATH		C/O GANGADHAR NATIMAL PO JUH INDIA	Bihar	Patna	800008	000000000000000501174	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ANJU	JHUNJHUNWALA		JHUNJHUNWALA		UGB ASHMANA PALACE BORING PATIL INDIA	Bihar	Patna	800013	000000000000000457213	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
HARSH	SHILU		SHILU		GAYATRI KURBA VADAPUR SOCIET INDIA	Gujarat	Porbandler	360575	000000000000000494826	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KETAN	L	GOKANI	L		C/O STANDARD SHARE SERVICE 3 ME INDIA	Gujarat	Porbandler	360575	000000000000000480274	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NARENDRA	BANDIYA		BANDIYA		ASHAPURA SOCIETY C/O JALAJRAM F INDIA	Gujarat	Porbandler	360575	0000000000000024315490	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RITA	BUDHRAJA		BUDHRAJA		3 GURU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	0000000000000000009597	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
JAIN	JASHOK		JASHOK		122/3 BHAVANI PETH NEAR MAHABH INDIA	Maharashtra	Pune	411002	00000000000001038272	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SHARANMADAS	SACHIN		SACHIN		488 MOLEDNA ROAD OLD BAZAR RJ INDIA	Maharashtra	Pune	411003	000000000000000449881	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DHARANGPANI	SACHIN		SACHIN		484/103,MITRAMANDAL SOCIETY N INDIA	Maharashtra	Pune	411009	000000000000000403987	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JEEVAN	DHARMANI		DHARMANI		PLOT NO 124 GURU PRAKASH PIMPRI INDIA	Maharashtra	Pune	411017	0000000000000004432393	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SUNIL	GOPAL	KHARE	GOPAL		2/2 ROHAN VINIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411029	000000000000000448401	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PRAKASH	HARI	RAHANE	HARI		20/292 LORMANYA NAGAR NAVI PFI INDIA	Maharashtra	Pune	411030	000000000000000492971	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PRAMOD	RAMNIWAS	JAKHOTIYA	RAMNIWAS		AKHILESH APPT. SHOP.NO.3 426 SHAI INDIA	Maharashtra	Pune	411030	000000000000000606309	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KAILASHKUMAR	JAGASIA		JAGASIA		11 SANGAM VIHAR SOCIETY 448 BHJ INDIA	Maharashtra	Pune	411042	000000000000000257931	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KANLAJEN	B	PATEL	B		SNEHKUNI PLOT NO 1 SECTOR 1 ROI INDIA	Maharashtra	Raigad	412026	000000000000000465976	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
K	PATEL		PATEL		SNEHKUNI PLOT NO 1 ROAD NO 3 SE INDIA	Raigad	Raigad	412026	000000000000000464946	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
TELOTTAMA	JHABAK		JHABAK		PHOOL CHOWK G E RD. RAIPUR M P INDIA	Chhattisgarh	Raipur	492001	000000000000000265012	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KUSUM	JAIN		JAIN		C-42 SECTOR NO 1 DEVENDRA NAGA INDIA	Chhattisgarh	Raipur	492004	0000000000000003108373	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-4
RAKESH	RUPANI	LAKHANI	RUPANI		81/2 DOORDARSHAN COLONY SHANI INDIA	Chhattisgarh	Raipur	492007	0000000000000004949457	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HARSH	JAYANTILAL	LAKHANI	JAYANTILAL		GAYATRI PANNA APPARADY YAGRA INDIA	Gujarat	Rajkot	360001	0000000000000002504762	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
J	J	LAKHANI	J		NAVJUG SOCIATEY SHIRNATHI KURJI INDIA	Gujarat	Rajkot	360001	0000000000000002559683	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
ARVIN	M	SHAH	M		C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000262102	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
V	P	PATEL	P		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000262129	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PRAVIN	M	KHIMANI	M		C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000262137	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-4
K	N	SHAH	N		C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000262145	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-4
JAYANT	BHAVSAR		BHAVSAR		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000262153	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
LAXMIDAS	KANI	JOBANPUTRA	KANI		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000262196	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
VINAYAM	SHAH	JOBANPUTRA	SHAH		C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000262218	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
NILESH	RATILAL	JOBANPUTRA	RATILAL		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000262226	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-4
MAHENDDRA	KHIMANI		KHIMANI		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000262269	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-4
MANJULABEN	O	POPAT	O		MANI LAXMI 17 PANCHANATH PLOT INDIA	Gujarat	Rajkot	360001	0000000000000004421260	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAJENDRA	AMRUTLAL	GALIYA	AMRUTLAL		2 GAYAKWADI PLOT T K SONGS BUILD INDIA	Gujarat	Rajkot	360001	0000000000000004457175	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PRAGNA	NATVARJAL	POPAT	NATVARJAL		SETUBHABHI SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	000000000000000457671	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PRAGNA	NATVARJAL	POPAT	NATVARJAL		SETUBHABHI SOCIETY BEHIND MAHLI INDIA	Gujarat	Rajkot	360001	000000000000000457817	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
DAXABEN	R	KOTAK	R		111 JUNCTION PLOT NAVRANG RAJ INDIA	Gujarat	Rajkot	360001	000000000000000485462	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ASHOKBHAI	M	MARVANIA	M		C/O PATEL PAN CORNER 7-S VASSHA INDIA	Gujarat	Rajkot	360001	000000000000000487201	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
J	RANGWALA		RANGWALA		C/O. H. V. VORA, "SHRI KRISHNA NVI INDIA	Gujarat	Rajkot	360001	000000000000000488200	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KAMLESH	RAVCHANDLAL	SOCHPURA	RAVCHANDLAL		C/O M/S POPATLAL KALABHAI SCHI INDIA	Gujarat	Rajkot	360001	0000000000000004951820	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ALFESH	K	SINOIA	K		327 ROYAL COMPLEX BHUTHCHACA C INDIA	Gujarat	Rajkot	360002	0000000000000004831150	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ARUNA	KHETANI		KHETANI		19 LAXMIWADI RAM KRUPA RAJKOT INDIA	Gujarat	Rajkot	360002	000000000000000474070	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
K	M	SHAH	M		C/O PARMESHWAR TRADERS MARKET INDIA	Gujarat	Rajkot	360003	000000000000000259691	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RENUKA	TANNA		TANNA		C/O SHREE NATHI TRADING CO 23 E INDIA	Gujarat	Rajkot	360003	000000000000000259721	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RESUMJ	KARIYA		KARIYA		C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	000000000000000259721	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VISHAL	MONANI		MONANI		C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	000000000000000259730	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RUPAL	JANI		JANI		C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	000000000000000259942	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HARSH	LAKHANI		LAKHANI		C/O D D CORPORATION MARKET YAI INDIA	Gujarat	Rajkot	360003	000000000000000262020	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NISHA	GORDHANDAS	JOGI	GORDHANDAS		C/O GORDHANDAS P JOGI S ARYANA INDIA	Gujarat	Rajkot	360003	000000000000000449831	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
GIRADHARLAL	N	PATEL	N		C/O KAMNATH TRADING CO A-51 M INDIA	Gujarat	Rajkot	360003	000000000000000471214	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANSUKHU	M	PIPALIYA	M		C/O TARUN TRADERS G-5 MARKET Y INDIA	Gujarat	Rajkot	360003	00000000000000047042191	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JITENDRA	GOVANI		GOVANI		C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	00000000000000047042191	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-4
HEMANT	B	PATEL	B		C/O H B PATEL A TO 2 PRINTERS MAI INDIA	Gujarat	Rajkot	360004	0000000000000004837336	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JITENDRA	V	GOVANI	V		C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	000000000000000502952	Amount for unpaid and unclai	472.5	07-Oct-2024	No	No	FY-4
BHIKHA	BECHAR		BECHAR		AKTA SOMNATH 3 DAMJI PABA NEAI INDIA	Gujarat	Rajkot	360005	000000000000000421928	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
HARESH	D	DUDHATHRA	D		RADHESHYAM AMRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	000000000000000427853	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NIRAV	D	VORA	D		MANGLIK GHANSHYAM NAGAR B/H INDIA	Gujarat	Rajkot	360005	000000000000000461156	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAYNTILAL	MOHANLAL		MOHANLAL		C/O ANAND TRADERS D/9 S V P MAR INDIA	Gujarat	Rajkot	360005	000000000000000472654	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
HIMANESH	HIMATLAL		HIMATLAL		BHADLA DIST RAJKOT INDIA	Gujarat	Rajkot	360080	0000000000000004433594	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VINOD	P	SIDHUPURA	P		NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	0000000000000004073901	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ROHIT	B	SIDHUPURA	B		NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	0000000000000004073936	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BHUPATINSINH	H	CHUDASAMA	H		KHOODYAR BHUVAN 3 BHAGVAT PAF INDIA	Gujarat	Rajkot	360311	0000000000000005011081	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
LATA	GARACH		GARACH		JASMIN P F CHULNA BHATHI JETPUR INDIA	Gujarat	Rajkot	360340	000000000000000475190	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAMBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI		JANTA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370	000000000000000466212	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DHIRAJLAL	BIHAGVANI	THUMER	BIHAGVANI		POST BOKES SAMADHIPALTA TA ETPI INDIA	Gujarat	Rajkot	360370	000000000000000474266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
BHAVESH	V	THUMER	V		C/O DIVYABAI SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370	000000000000000476781	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PARESH	C	KAPADIA	C		KRISHNA SALES CORPO KANKIA PLOT INDIA	Gujarat	Rajkot	360370	000000000000000477338	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SURESHBHAI	KHIMIBHAI	GONDALIA													



RAMESH	S	SAWANT	S	SAWANT	C/O LOKMANY SOAP WORKS MAPUJ INDIA	Goa	South Goa	403507	000000000000000516171	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SUDESH	D	DESAI	D	DESAI	MONTEPO POLICE QRS BLK NO 4 CC INDIA	Goa	South Goa	403601	000000000000000003573	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PETER	ANTHONY	ANTAO	ANTHONY	ANTAO	GURUDOLIM ANTHOY CHANDOR SALL INDIA	Goa	South Goa	403714	0000000000000000003689	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
LADMI	DEVJI	NAHATA	DEVJI	NAHATA	C/O BALAJI VASTRALAYA P O NRI INDIA	Bihar	Supar	847452	000000000000000000120599	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SUVARNA	DEVAN	SHAH	DEVAN	SHAH	604 MAHAHVI VEELA ARTPT DAPA COI INDIA	Gujarat	Surat		000000000000000000508802	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-4
PATEL	SURESHBHAI	Z	SURESHBHAI	Z	121 GAYATRI NAGAR 2 BEHIND I C G INDIA	Gujarat	Surat		0000000000000000001153497	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SHALESH	JAYVADAN	MEHTA	JAYVADAN	MEHTA	5/970 MAHDEHARPURA JADAKHADI INDIA	Gujarat	Surat	395003	000000000000000000426563	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MAHAMADALI	S	CHHATRAYIA	S	CHHATRAYIA	HAATY CUTTREE CENTRE DABHA G INDIA	Gujarat	Surat	364290	00000000000000000043746	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAFIK	LATIF	DEPARIYA	LATIF	DEPARIYA	A/8 GANGA SOCIETY DM- 21 FLOOR INDIA	Gujarat	Surat	394210	000000000000000000460621	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
YASHPAL	BHATIA		BHATIA		FLAT NO 312 BLOCK NO 30 SATYA N INDIA	Gujarat	Surat	394210	000000000000000000506541	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SUNIL	R	GUPTA	R	GUPTA	C/O SUNIL TEXTILE AGENCY PR NO 1 INDIA	Gujarat	Surat	394221	000000000000000000267848	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ISHWARI	LALLUBHAI	PATEL	LALLUBHAI	PATEL	LAJALAM POST VADHWANA VIA N INDIA	Gujarat	Surat	394235	00000000000000000000132494	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ISMAIL	ABDEBASUL	MANSURI	ABDEBASUL	MANSURI	TYPE I/21 GR COLONY UKAI DAM C INDIA	Gujarat	Surat	394680	000000000000000000409011	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
DHIMANT	D	DESAI	D	DESAI	2/UNIQUE APTS OPP STATE BANK L INDIA	Gujarat	Surat	395001	000000000000000000425273	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
NITIN	JAYANTILAL	MEHTA	JAYANTILAL	MEHTA	6/A ANJANI TOWER PARLE POINT AT INDIA	Gujarat	Surat	395001	000000000000000000432351	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
KALPESH	AMTHALAL	MEHTA	AMTHALAL	MEHTA	202 RAJESHWAR APARTMENT ABAD INDIA	Gujarat	Surat	395001	000000000000000000050864	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-4
CHINUBHAI					SMITA APARTMENT NO 1 BLOCK B INDIA	Gujarat	Surat	395001	000000000000000000051346	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
BHARTI	J	SANGHVI	J	SANGHVI	304 PATEL CHAMBERS OPP NANPUR INDIA	Gujarat	Surat	395001	0000000000000000000515795	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MEHTA	ASHOKKUMAR	DHIRAJLAL	ASHOKKUMAR	DHIRAJLAL	502 PASHWANATH APT HANUMAN C INDIA	Gujarat	Surat	395001	00000000000000000012824249	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MANGULABEN	HASMUKHLAL	MTHAWWALA	HASMUKHLAL	MTHAWWALA	1/260- BARADAZARI STREET NANP INDIA	Gujarat	Surat	395001	0000000000000000001068339	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ABDUL	RAHM	GANI	RAHM	GANI	2-A GOLIWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395003	00000000000000000000494995	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
DHANSUKHJI	BALUBHAI	DUOHWALA	BALUBHAI	DUOHWALA	4/4208 SHUBHAM COMPLEX 3RD FL INDIA	Gujarat	Surat	395003	0000000000000000000043393	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PATEL	GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	17 JALARAM BHUVAN KICHCHANATI INDIA	Gujarat	Surat	395003	0000000000000000000046945	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PARUL	UMESH	KAPADIA	UMESH	KAPADIA	5/1560 HARIPURA LINDA SEHR SUR INDIA	Gujarat	Surat	395003	00000000000000000000417823	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
KIRAN	MANSUKHIRAM	JARIWALA	MANSUKHIRAM	JARIWALA	C/O C K KAPADIA 5/1560 HARI PURA INDIA	Gujarat	Surat	395003	0000000000000000000042908	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
HASMUKHIBHAI	SUMANBHAI	PATEL	SUMANBHAI	PATEL	B NO E-3 NFI COLONY BHESTAN SUR INDIA	Gujarat	Surat	395003	00000000000000000000434086	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SAVITRI	K	SHAH	K	SHAH	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000000437000	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PREMLATA	L	SHAH	T	SHAH	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000000437018	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAJAN	T	AGRAWAL	L	AGRAWAL	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000000437026	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MANJU	S	SHAH	S	SHAH	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000000437034	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAJENDRA	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000000437051	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
KANTILAL	C	RANA	C	RANA	3/843 NAVAPURA NAVI SADAK SUR INDIA	Gujarat	Surat	395003	00000000000000000000451576	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
AMITKUMAR	JAIN	JAIN	JAIN	JAIN	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000000452349	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
HARISH	M	KOTHIWALA	M	KOTHIWALA	BEGAMPURA BHILAMOTI NE POLE 4 INDIA	Gujarat	Surat	395003	00000000000000000000472336	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SUBHASH	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	00000000000000000000475599	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
SHARAD	K	KAMDAR	K	KAMDAR	7/2312 SAVIT APT 4TH FLOOR RAMP INDIA	Gujarat	Surat	395003	00000000000000000000488682	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
ARUNABEN	PRABINBHAI	SHETH	PRABINBHAI	SHETH	103 DIAMOND TRADCENTRE, DALS INDIA	Gujarat	Surat	395003	00000000000000000010313418	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PUSHPABEN	T	GANDHI	T	GANDHI	35/2951, BHULAKHOTI CHAWLA 2AMR INDIA	Gujarat	Surat	395003	000000000000000000000015126	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RUPAL	K	MEHTA	K	MEHTA	3RD FLOOR, SWASTIK CHAMBERS, M INDIA	Gujarat	Surat	395003	00000000000000000014552577	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
SHALESH	N	MEHTA	N	MEHTA	1346-B, PAKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395003	00000000000000000000103508	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-4
DEVCHAMBHAI	V	PATEL	V	PATEL	306 NAVIKREN APT OPP HEALTHY CO INDIA	Gujarat	Surat	395004	00000000000000000000438022	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
HARESH	V	SHIRODYA	V	SHIRODYA	C 4 HINDOLK APARTMENT BHAND INDIA	Gujarat	Surat	395004	00000000000000000000461894	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-4
MANU	M	PATEL	M	PATEL	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	0000000000000000000047524	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
VINUBHAI	BACHUBHAI	CHATROLA	BACHUBHAI	CHATROLA	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	00000000000000000000475232	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
NARESHBHAI	RAIYANI	RAIYANI	RAIYANI	RAIYANI	14 MAGAN NAGAR 1 B/HI SHANTI NA INDIA	Gujarat	Surat	395004	00000000000000000000000004	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
USHA	B	MAVANI	B	MAVANI	401 PARANTRA TOWER L H ROAD INDIA	Gujarat	Surat	395006	00000000000000000000431590	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
VITHALBHAI	P	PATEL	P	PATEL	18 HARBHAM BAPANAGAR SOCIETY Y INDIA	Gujarat	Surat	395006	00000000000000000000430508	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
JAYSUKHIBHAI	P	PATEL	P	PATEL	15 BHARAT NAGAR SOC B/H ILA PARI INDIA	Gujarat	Surat	395006	00000000000000000000439600	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MAGANBHAI	RAGHAVBHAI	PATEL	RAGHAVBHAI	PATEL	FLOT NO 1 3RD FLOOR 5 JANTA APT INDIA	Gujarat	Surat	395006	00000000000000000000452009	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAJESH	AKBARI	AKBARI	AKBARI	AKBARI	14 RAMADEEV NAGAR SOCIETY KHOE INDIA	Gujarat	Surat	395006	00000000000000000000473839	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
VALJI	BHAI	PATEL	BHAI	PATEL	2/8-BHAGUNAGARI L H ROAD SURAT INDIA	Gujarat	Surat	395006	0000000000000000000047548	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
BHANIJBHAI	B	MUNGRA	B	MUNGRA	73 BHAVAN NAGAR MATAVADI L H INDIA	Gujarat	Surat	395006	00000000000000000000476081	Amount for unpaid and unci	346.5	07-Oct-2024	No	No	FY-4
MAVANI	DILIPKUMAR	BHIMBHAI	DILIPKUMAR	BHIMBHAI	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	00000000000000000000482978	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
KANTILAL	K	PAGADA	K	PAGADA	18 HARBHAMBAPA NAGAR SOCI VYAR INDIA	Gujarat	Surat	395006	00000000000000000000484763	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
MANSUKHIBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C/19 AVANTI FLATE SO B/HI HANG SO INDIA	Gujarat	Surat	395006	00000000000000000000495611	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
BAVACANDHBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	C-5 LAKMAN NAGAR SOCIETY NR NA INDIA	Gujarat	Surat	395006	000000000000000000005102568	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
RAJENDRA	M	MAVANI	M	MAVANI	33 34, DIAMOND NAGAR B/H, PATE INDIA	Gujarat	Surat	395006	0000000000000000000051367185	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
SURAJ	KAWARI	KASAT	KAWARI	KASAT	304 SARAGDEV COMPLEX HIRABHAIG INDIA	Gujarat	Surat	395007	00000000000000000000518557	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	6-ARJOH FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	00000000000000000000518557	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
CHANDRAKANT	C	MORAKHIA	C	MORAKHIA	AT SAKSANA PO KHAJOD TA CHORY, INDIA	Gujarat	Surat	395007	00000000000000000000516222	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
CHETAN	SHAH	SHAH	SHAH	SHAH	A 401 BRIGHT HOUSE NEAR ABHENAI INDIA	Gujarat	Surat	395007	00000000000000000010281127	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-4
VIPUL	PATEL	PATEL	PATEL	PATEL	608 PANNIA TOWER BEHIND NAVPUJ INDIA	Gujarat	Surat	395009	00000000000000000000476447	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
KAPANA	P	MEHTA	P	MEHTA	1965001 NAGAR 3 NR DRYTA NAGAR INDIA	Gujarat	Surat	395009	00000000000000000000476447	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MADANLAL	MADANLAL	KASTURCHAND	MADANLAL	KASTURCHAND	D/2 SMC FIVE FLATES NR ANAND M INDIA	Gujarat	Surat	395009	00000000000000000000490253	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
JAYESH	A	GANDHI	A	GANDHI	803 AKASH GANGA APRT NEAR L B T INDIA	Gujarat	Surat	395009	00000000000000000000509311	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-4
RAKHDEVI	R	RANA	R	RANA	203/204 AHURA NAGAR SOCIETY OP INDIA	Gujarat	Surat	395009	00000000000000000010948874	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PRABINSHI	M	SOLANKI	M	SOLANKI	C/O RAJENDRASIN N RANA RANA B INDIA	Gujarat	Surendranagar	363001	00000000000000000000444901	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-4
BIPINBHAI	K	PARIKH	K	PARIKH	38/20 GOVT STAFF QTRS SURENORA INDIA	Gujarat	Surendranagar	363001	00000000000000000000455496	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ARUNBHAI	K	VAIDYA	K	VAIDYA	DUDHREJI FATAK NEAR PO MADHUBI INDIA	Gujarat	Surendranagar	363001	00000000000000000000464627	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
JAGDISH	K	VANAD	K	VANAD	SANJIV SOCIETY BLOCK NO 4 80 FOG INDIA	Gujarat	Surendranagar	363001	00000000000000000000483915	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RASIKAL	M	SAGAR	M	SAGAR	C/O KUMAR HUR ART RAM TOKES I INDIA	Gujarat	Surendranagar	363001	00000000000000000000485950	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
NATVARLAL	O	OZA	O	OZA	N/0981 NAGRIK SAHAKARI BANK LTD INDIA	Gujarat	Surendranagar	363641	00000000000000000000493024	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
DILIP	C	KANERIA	C	KANERIA	HIRAL PARK OPP NEW ST STAND NEF INDIA	Gujarat	Surendranagar	363642	00000000000000000000493978	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
REBA	SEAL	SEAL	SEAL	SEAL	8/1/603 DEVASHAN PHASE II WAK INDIA	Maharashtra	Thane	400601	00000000000000000000414441	Amount for unpaid and unci	31.5	07-Oct-2024			



GIRESH REKHA	KUMAR KOTARI	S	KUMAR KOTARI	S	K S BHAVAN T/C-10/1731 VATTYOOR INDIA C/O DLP INDUSTRIES INDUSTRIAL A INDIA	Kerala Rajasthan	Thiruvananthapuram Tonk	695018 00000000000000003352 304502 00000000000000054974	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-4
MANITA R	BOUA SANTOSH S		BOUA SANTOSH S		82-83 BAPU BAZAR ABOVE LODHA & INDIA 514240R NIVAS HAWALDA BETT INDIA	Rajasthan Uttarpradesh	Udaipur Lucknow	313001 00000000000000049632 514240R 00000000000000041834	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
NEELU	SUKHIA		SUKHIA		ANUGRAHA P O & VILLAGE PALU KA INDIA C/O SMT SAVATRI CHHABLANI 241 A INDIA	Karnataka Madhya Pradesh	Uduppi Ujjain	574244 00000000000000003301 456001 00000000000000048161	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-4
SAVITRI	DEVJI		DEVJI		38 SANT NAGAR SANWER ROAD LUJI INDIA KATY BLDG B/4 BARUA HOSPITAL DAI INDIA	Madhya Pradesh Gujarat	Ujjain Vadodara	456010 000000000000000549160 390001 00000000000000040247	Amount for unpaid and uncial Amount for unpaid and uncial	63 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
DHARAM KAUSE	PRAKASH AMBALAL		KALYANI PANCHAL		JAYSHREE AMBE WORKS NR CHAMP INDIA 66 ALKAPURI BARODA INDIA	Gujarat Gujarat	Vadodara Vadodara	390001 00000000000000040247 390005 000000000000000429309	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
ASHOKKUMAR	ABRAHAMHATHRI		ABRAHAMHATHRI		66 ALKAPURI SOCIETY ALKAPURI BAR INDIA 66 ALKAPURI SOCIETY ALKAPURI BAR INDIA	Gujarat Gujarat	Vadodara Vadodara	390007 00000000000000010741209 390007 00000000000000011040666	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
PRAKASH BHAGWANDAS	BHAGWANDAS		BHAGWANDAS		C/4 SAVINDS SOCIETY REFRARY RD INDIA C/4 SAVINDS SOCIETY REFRARY RD INDIA	Gujarat Gujarat	Vadodara Vadodara	390014 0000000000000000001834 390018 000000000000000466993	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-4
MANHAR C	PATEL C		PATEL C		1 DPKPA SOC NO 2 NEAR WATER TAI INDIA CHHABELA HURGE POLE MADHAYAI INDIA	Gujarat Gujarat	Vadodara Vadodara	390022 000000000000000476986 391110 000000000000000443484	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
RASKIN	GRODHARBAH KUSUMEN		BHATIYA PATEL		CHHABLA HURGE POLE MADHAYAI INDIA 7126 GUJARAT REFRERY TOWNSHIP INDIA	Gujarat Gujarat	Vadodara Vadodara	390022 000000000000000476986 396101 0000000000000000004481	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
KUSHMEN KISHAN	PRABHAKANT NANUBHAI		PRABHAKANT NANUBHAI		AT 8 & P/O MAGLU DUNGRI TAL DIST INDIA C/30 ANUKUL COMPLEX KOPARU R INDIA	Gujarat Gujarat	Valsad Valsad	396001 0000000000000000004481 396191 000000000000000467230	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
HARIKUMAR PEDADA	A NARASINGA		G NARASINGA		AMOLI ORGANICS PVT LTD PLOT NO INDIA H NO M I G I B 845 CT ZONAL SUAT INDIA	Gujarat Andhra Pradesh	Valsad Vishakhapatnam	396195 000000000000000472735 517584 0000000000000000003701	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
GVR D	MOHAN SUODARSAN		MOHAN SUODARSAN		POST BOX NO 17 VISAKHAPATNAM INDIA 9-20-2 CBM COMPOUND VISAKHAP INDIA	Andhra Pradesh Andhra Pradesh	Vishakhapatnam Vishakhapatnam	530001 0000000000000000005511 530003 0000000000000000002548	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
PRBAL AV	KUMAR MONESH		KUMAR MONESH		28 9 21 INDIA ART PRESS SURYABAI INDIA A V 9 GARUDA PATTABHIRAMAYYA I INDIA	Andhra Pradesh Andhra Pradesh	Vishakhapatnam Vishakhapatnam	530020 0000000000000000004669 530035 00000000000000000001503	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
ROTI SUNABHAI	AGARWAL RAO		AGARWAL RAO		530 21 R RADA MURTHY AGRA INDIA 485 EXCISE COLONY SUBEDARI HAW INDIA	Andhra Pradesh Telangana	Vishakhapatnam Warangal	530037 0000000000000000000201 506021 000000000000000000491900	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-4
VENKATREDDY	PASULA		PASULA		7-C POCKET A VIKASPURI EXTENSION INDIA CHINNA GOPURAM ST PALAKOL INDIA	Delhi Andhra Pradesh	West Delhi West Godavari	110018 00000000000000000044090 534260 00000000000000000267422	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-4
SHREEKRISHAN	SHREEKRISHAN		SHREEKRISHAN		1 NO 18-5-20 BONDWADA VARI ST PA INDIA C/O P M SOOR R F O AKHADA WARD INDIA	Andhra Pradesh Maharashtra	West Godavari Nashik	534260 00000000000000000267422 445302 00000000000000000043144	Amount for unpaid and uncial Redemption amount of prefee	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-4
CHANDRAPATTA	APPARAO		KARLAPATI		A-26, ALOK NAGAR AGRA INDIA JHAVERI BLDG OPP B O I MANEX CLK INDIA	Uttar Pradesh Ahmedabad	Agra Ahmedabad	282010 00000000000000000040787 380001 000000000000000000086401	Redemption amount of prefee Redemption amount of prefee	700 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
SUNDARI	BONDADA		BONDADA		32573 KVATHI POLE GANDHI ROAD J INDIA 325001 CUM SHANPUR AHMEDABAD INDIA	Gujarat Ahmedabad	Ahmedabad Ahmedabad	380001 000000000000000000095007 380001 000000000000000000095007	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
SHASHI PRABHAKAR	SOOR		PRABHAKAR		1782 OPP PADMA POLE GANDHI RD K INDIA VISHRAM SAI 1346 DEYADI POLE AST INDIA	Gujarat Ahmedabad	Ahmedabad Ahmedabad	380001 000000000000000000096113 380001 000000000000000000102512	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
DEVI JYOTI	DASS SHAH		DASS SHAH		NEELDEEP NIVAS OPP M M C COOP I INDIA 300004 APPT NR 1365 SURDAS 1346 INDIA	Gujarat Ahmedabad	Ahmedabad Ahmedabad	380001 000000000000000000096113 380001 000000000000000000102512	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
SUSMA RAHEL	HASTMAL BIPINLAL	DESAI	HASTMAL BIPINLAL	DESAI	VARLUN CORP IALA TOWER ASTODIA INDIA VARLUN CORP IALA TOWER ASTODIA INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000012881 380001 000000000000000000102890	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
SUSMA B	DESAI		DESAI		VARLUN CORP IALA TOWER ASTODIA INDIA EAGLE SALES KAPAD BAZAR ROAD J INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000102890 380001 000000000000000000102997	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
SACHIN BHUPENDRA	PATEL SINH	ZALA	PATEL SINH	ZALA	SHYAM CENTRE OPP M M CO OP BA INDIA OPP NAVA RASTA 1346 DEYADI PO INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000103047 380001 000000000000000000103063	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
HARSHDA PATHUBAI	VYAS RANA		VYAS RANA		ABOV SHOP VIJAYKUMAR V DEYADI INDIA SAI KRUPA 1346 NEELDP HOUSE PPR INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000103195 380001 000000000000000000103373	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
MAHIPATINSI CHIATRASINH	SOOLANKY RANILA		SOOLANKY RANILA		KUNAL ZERO RANGATI BAJAJ AST INDIA VARLUN CORPO ZALA TOWER ASTODIA INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000103387 380001 000000000000000000103578	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
NARESH BHUPENDRASINH	PATEL ZALA		PATEL ZALA		SEEMA ADVERTISING KAPAD BZR AS INDIA OPP MOHANLAL PANCHAL 1369 DEY INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000103586 380001 000000000000000000103730	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
MAHAVIR RADHINA	JADEJA SINH	JODEJA	JADEJA SINH	JODEJA	OPP M M COOP BNK 1346-B PPLA R INDIA KUNAL ZERO RANGATI BAJAJ AST INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000103730 380001 000000000000000000103887	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
VIRENDRA URMILABA	JADEJA SINH	RANA	JADEJA SINH	RANA	KUNAL ZERO RANGATI BAJAJ AST INDIA SAI KRUPA DEVEENI POLE ASTODIA INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000103887 380001 000000000000000000103993	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
GHANSHYAMBHA KISHOR	RATHI MEHATA		RATHI MEHATA		324 4TH FLR ASTODIA CLOTH MKT A INDIA DHANULI FERRIES ASTODIA KAPAD INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000104001 380001 000000000000000000103923	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
SONAL PARAMANND	R GANDHI	MODI	R GANDHI	MODI	448/2 KILBER BHAVAN SAKDI SHERI I INDIA AKAR HSE OPP USHA KIRAN BLDG I INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000104049 380001 000000000000000000261192	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 3920 07-Sep-2024	No	No	No	FY-4
AYKASHINVESTMENTSPVTLD GURJATPUBLSHERSPVTLD			AYKASHINVESTMENTSPVTLD GURJATPUBLSHERSPVTLD		448/2 KILBER BHAVAN SAKDI SHERI I INDIA AKAR HSE OPP USHA KIRAN BLDG I INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000261192 380001 000000000000000000261192	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 3920 07-Sep-2024	No	No	No	FY-4
AYKASHINVESTMENTSPVTLD JUREDA	MAKHI GANIBHAI	MISTRY	MAKHI GANIBHAI	MISTRY	OPP USHA KIRAN BUILDING KHAMPU INDIA OPP USHA KIRAN BUILDING KHAMPU INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000261303 380001 000000000000000000261303	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
MAYUDIN SONAL	GANIBHAI BHATT		GANIBHAI BHATT		3344 HAD MAKHS STREET NADAYAN INDIA 42/1 NADIWAD NR NAGINA MASID INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000262605 380001 00000000000000000040863	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
VIRESH SUDHABEN	PAIKHIWALA PAIKHIWALA		PAIKHIWALA PAIKHIWALA		1539 BHAGAVINDES KHADIJI SARANGI INDIA 138 NARAYATA FERRIES ANAND GHOP INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000413534 380001 000000000000000000413549	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
RAKESH PARUL	PAIKHIWALA JAGRUTI		PAIKHIWALA JAGRUTI		2314 MOTI POLE LUNSAWAD DARPI INDIA 2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000419176 380001 000000000000000000419184	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
JAYESH BIREN	SHANKERLAL PATIL		SHANKERLAL PATIL		2314 MOTI POLE LUNSAWAD DARPI INDIA 2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000419184 380001 000000000000000000419192	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
PRATAP NARESHCHANDR	JAIN SHAH		JAIN SHAH		2023/17/8 MAHARAJ POLE MANEX C INDIA 2046 LALI MAHARAJ CHOWK SARAN INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000424986 380001 000000000000000000425168	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
MOHAMMED CHANDRIKA	HANIF SHAH	KHAMBHATHI	HANIF SHAH	KHAMBHATHI	C/O ADESARA I 57/1 SHETHNI POLI INDIA S P MANALI PLAZA DHANAGUTHAK INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000427217 380001 000000000000000000427161	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 280 07-Sep-2024	No	No	No	FY-4
KUMAR RAJANI	SANGHVI SHAH		SANGHVI SHAH		1199 NR ZALORA POLE DHANAKSUTHI INDIA KHAMBHATHI BUILDING KHARUS NAL INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000427161 380001 000000000000000000440256	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
NATVARJAL RAJESH	C SANGHAVI	DHOBI	C SANGHAVI	DHOBI	C/O RAMANAL K SHAH 280 NAVTAL INDIA PUSHPAMALA MECHING PACE S I INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000442577 380001 000000000000000000445223	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
PATEL TEJABHAI	JASHJIMATI PATIL		JASHJIMATI PATIL		104 ASPRALAY FLATS OPP CANA NO INDIA 553 CITY DAMAPTHI NEA FIRE BRIGAD INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000445496 380001 000000000000000000453773	Redemption amount of prefee Redemption amount of prefee	1400 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
JAYSHREE JAYOTIBEN	K BHAVSAR		K BHAVSAR		C/102 BORSALI APT KHANPUR AHMED INDIA 20 KASHIVSHYVANTHI SOCIETY PAR INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000453773 380001 000000000000000000465694	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 840 07-Sep-2024	No	No	No	FY-4
SHEKHA AGGARAL	M NIRBAN		M NIRBAN		1365/1 FIRST FLR KALLUPUR TANKSHV INDIA 1674 RUKISHMAN NIVAS GUNVANT INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000465694 380001 000000000000000000505846	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 280 07-Sep-2024	No	No	No	FY-4
VIJAYRAJ MADANJAL	SOHANRAJ MEHTA	SHAH	SOHANRAJ MEHTA	SHAH	1674 RUKISHMAN NIVAS GUNVANT INDIA 2362 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 000000000000000000505846 380001 00000000000000000012738092	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
HARSHESH UTTAM	CHAND JAIN		CHAND JAIN		C/O SANGAM PRESS NEAR KALLUPUR INDIA C/O KISHOR KUMAR GAUTAM KUMI INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380001 00000000000000000012738092 380002 000000000000000000015610	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
MADHURDEVI CHINTRAPASAD	UTTAM PANDYA	CHAND	UTTAM PANDYA	CHAND	C/O 649 HARI OM MARKET REVADI INDIA 15 NEW CLOTH MKT AHMEDABAD INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380002 000000000000000000015610 380002 000000000000000000093844	Redemption amount of prefee Redemption amount of prefee	280 07-Sep-2024 280 07-Sep-2024	No	No	No	FY-4
MILAN CHITVAN	PANDYA MEHTA		PANDYA MEHTA		108 NEW CLOTH MARKET OUT SIDE INDIA 108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380002 000000000000000000093844 380002 000000000000000000093971	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
DHULIBEN PREMSUKH	P VIJAY	PATEL	P VIJAY	PATEL	PREMER ENG ENTERPRISE 696 REG INDIA R VIJAY KUMAR YAKIL MKT REVDI R INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380002 000000000000000000093971 380002 000000000000000000104167	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-4
ARJUNA ATUL	ANANTRAY GANDHI	MEHTA	ANANTRAY GANDHI	MEHTA	665/23 TRIBHOVAN MARKET KALLUP INDIA C/O NITHIN H MEHTA 488/8B/1 K TR INDIA	Gujarat Gujarat	Ahmedabad Ahmedabad	380002 000000000000000000104167 380002 0000000000000						



KIRTILAL BHAGWATI	SHANTILAL LAL	SHAH LAL	SHANTILAL LAL	SHAH LAL	U/9 MARHAVPURA MET SHAHBAUG INDIA	Gujarat	Ahmedabad	388 SARVODAY NGR SOC D/S SHAH INDIA	Gujarat	Ahmedabad	3880004 00000000000000259951	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-4
RATHI CHAMPALAL	YATIBEN	LACHAMANANDAS	YATIBEN	JAIN	188 SARVODAY NGR SOC D/S SHAH INDIA	Gujarat	Ahmedabad	188 SARVODAY NGR SOC D/S SHAH INDIA	Gujarat	Ahmedabad	3880004 00000000000000263460	Redemption amount of prefe	1540	07-Sep-2024	No	No	FY-4
RAMANLAL	K	JAIN	K	JAIN	252 GANU BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	252 GANU BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	3880004 00000000000000503838	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
RAKESH	BHAWARLAL	SHAH	BHAWARLAL	SHAH	401 GHEWAR COMPLEX CAMP RD. INDIA	Gujarat	Ahmedabad	401 GHEWAR COMPLEX CAMP RD. INDIA	Gujarat	Ahmedabad	3880004 0000000000000010997013	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
JAGATSINGH	JAIN	JAIN	JAIN	JAIN	1204 RUSHIKA APARTMENT NR SUJ INDIA	Gujarat	Ahmedabad	1204 RUSHIKA APARTMENT NR SUJ INDIA	Gujarat	Ahmedabad	3880004 00000000000000103278	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
RAMANLAL	KASIRMAL	JAIN	KASIRMAL	JAIN	252, GANU BAZAR, 1ST FLOOR, OLD I INDIA	Gujarat	Ahmedabad	252, GANU BAZAR, 1ST FLOOR, OLD I INDIA	Gujarat	Ahmedabad	3880004 000000000000001004496	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
MAHENDRA	CHUNILAL	SHAH	CHUNILAL	SHAH	A/4 RUSHIKA APARTMENT NR SUJ INDIA	Gujarat	Ahmedabad	A/4 RUSHIKA APARTMENT NR SUJ INDIA	Gujarat	Ahmedabad	3880004 0000000000000013478272	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
GOPINBHAI	SHAH	M	SHAH	M	4 ASHTA MANGAL FLATS MAHALAL INDIA	Gujarat	Ahmedabad	4 ASHTA MANGAL FLATS MAHALAL INDIA	Gujarat	Ahmedabad	3880005 000000000000000508837	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
CHAMPAK	M	GAOHA	M	GAOHA	C-44 SILVER ARC FLAT NR DRENT CL INDIA	Gujarat	Ahmedabad	C-44 SILVER ARC FLAT NR DRENT CL INDIA	Gujarat	Ahmedabad	3880006 00000000000000071393	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
VIJAYSHANKAR	BHOGILAL	SHAH	BHOGILAL	SHAH	12 11 FLOOR UNVASHI FLATS MITHA INDIA	Gujarat	Ahmedabad	12 11 FLOOR UNVASHI FLATS MITHA INDIA	Gujarat	Ahmedabad	3880006 00000000000000044851	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL	SHAH	C/1004 SPRING VALLY 10TH FLOOR I INDIA	Gujarat	Ahmedabad	C/1004 SPRING VALLY 10TH FLOOR I INDIA	Gujarat	Ahmedabad	3880006 000000000000000471674	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
MITA	PATEL	M	PATEL	M	MANI BHUVAN MADALPUR OPP V S I INDIA	Gujarat	Ahmedabad	MANI BHUVAN MADALPUR OPP V S I INDIA	Gujarat	Ahmedabad	3880006 000000000000000478202	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
EMERGINGPRIMARYSECURITIESLTD	LILACHANDBHAI	EMERGINGPRIMARYSECURITIESLTD	LILACHANDBHAI	EMERGINGPRIMARYSECURITIESLTD	REGO OFFICE 266112 OPP CENTRAL I INDIA	Gujarat	Ahmedabad	REGO OFFICE 266112 OPP CENTRAL I INDIA	Gujarat	Ahmedabad	3880006 000000000000000490148	Redemption amount of prefe	1400	07-Sep-2024	No	No	FY-4
SHAH	HEMENDRA	SHAH	HEMENDRA	BHAI	2 KRISHNA APARTMENT BHUDARPUR INDIA	Gujarat	Ahmedabad	2 KRISHNA APARTMENT BHUDARPUR INDIA	Gujarat	Ahmedabad	3880006 000000000000000505136	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
HEMENDRA	BHAI	SHAH	BHAI	SHAH	2 KRISHNA APARTMENT BHUDARPUR INDIA	Gujarat	Ahmedabad	2 KRISHNA APARTMENT BHUDARPUR INDIA	Gujarat	Ahmedabad	3880006 000000000000000518662	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-4
JIGNESH	SHAH	S	SHAH	S	122 B NEW ANJALI FL VASNA A BAD INDIA	Gujarat	Ahmedabad	122 B NEW ANJALI FL VASNA A BAD INDIA	Gujarat	Ahmedabad	3880007 000000000000000092754	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
YADVEEP	S	THAKKAR	S	THAKKAR	A 301 SUNBEEM APTS JUNA SARDAI I INDIA	Gujarat	Ahmedabad	A 301 SUNBEEM APTS JUNA SARDAI I INDIA	Gujarat	Ahmedabad	3880007 000000000000000104213	Redemption amount of prefe	840	07-Sep-2024	No	No	FY-4
INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYAP ART NR R S CH PALDI APT INDIA	Gujarat	Ahmedabad	4 MAYAP ART NR R S CH PALDI APT INDIA	Gujarat	Ahmedabad	3880007 0000000000000002061922	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-4
NILESH	NAIK	B	NAIK	B	81 MAHAVIR TOWER PALDI AHMEDU INDIA	Gujarat	Ahmedabad	81 MAHAVIR TOWER PALDI AHMEDU INDIA	Gujarat	Ahmedabad	3880007 000000000000000261963	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
HINA	B	SHAH	B	SHAH	7/8 APOLLO PARK SHANTIVAN NARA INDIA	Gujarat	Ahmedabad	7/8 APOLLO PARK SHANTIVAN NARA INDIA	Gujarat	Ahmedabad	3880007 000000000000000262951	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
MANEKAL	B	SHAH	B	SHAH	8/10 OM NIKETAN FLATS JAWAHAR INDIA	Gujarat	Ahmedabad	8/10 OM NIKETAN FLATS JAWAHAR INDIA	Gujarat	Ahmedabad	3880007 000000000000000262626	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
SHITAL	NIRANJAN	MEHTA	NIRANJAN	MEHTA	9 PRABHAVI FLATS NAVANAGAR R INDIA	Gujarat	Ahmedabad	9 PRABHAVI FLATS NAVANAGAR R INDIA	Gujarat	Ahmedabad	3880007 000000000000000404471	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
HARI	BHAI	DIADAV	BHAI	DIADAV	Q/0 PATEL RAN HOUSE SANIVANI R INDIA	Gujarat	Ahmedabad	Q/0 PATEL RAN HOUSE SANIVANI R INDIA	Gujarat	Ahmedabad	3880007 000000000000000421277	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
DIMPLE	CHIMANBHAI	MEHTA	CHIMANBHAI	MEHTA	B-5 RAJGURU APARTMENT NAVVA V INDIA	Gujarat	Ahmedabad	B-5 RAJGURU APARTMENT NAVVA V INDIA	Gujarat	Ahmedabad	3880007 000000000000000431575	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
DIVYAPRAKASH	GUNVANTILAL	SHAH	GUNVANTILAL	SHAH	RADHA KRISHNA 20 VASUKI SOCIETY INDIA	Gujarat	Ahmedabad	RADHA KRISHNA 20 VASUKI SOCIETY INDIA	Gujarat	Ahmedabad	3880007 000000000000000431616	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-4
PARISH K	MEHTA	K	MEHTA	K	15 RAJGURU SOCIETY NARANJAN NAGA INDIA	Gujarat	Ahmedabad	15 RAJGURU SOCIETY NARANJAN NAGA INDIA	Gujarat	Ahmedabad	3880007 000000000000000435988	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
CHHOTUBHAI	D	THAKKAR	D	THAKKAR	8/4 ART APP NR PULKIT SCHOOL FA INDIA	Gujarat	Ahmedabad	8/4 ART APP NR PULKIT SCHOOL FA INDIA	Gujarat	Ahmedabad	3880007 000000000000000436023	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-4
ANJANA	M	SHETH	M	SHETH	3300/7 GOVIND KASHIRAM N POLE INDIA	Gujarat	Ahmedabad	3300/7 GOVIND KASHIRAM N POLE INDIA	Gujarat	Ahmedabad	3880007 000000000000001118976	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
MILAN	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	R PRATISHTHA APARTMENTS NR G INDIA	Gujarat	Ahmedabad	R PRATISHTHA APARTMENTS NR G INDIA	Gujarat	Ahmedabad	3880007 00000000000000010076871	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
RAMAN H	PRAJAPATI	H	PRAJAPATI	H	5H/9 SHAKTI NAGAR SOC B/H NATAJ INDIA	Gujarat	Ahmedabad	5H/9 SHAKTI NAGAR SOC B/H NATAJ INDIA	Gujarat	Ahmedabad	3880008 000000000000000431044	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
ASHVIN M	SHAH	M	SHAH	M	54 GOKUL APARTMENT JAGABAI INDIA	Gujarat	Ahmedabad	54 GOKUL APARTMENT JAGABAI INDIA	Gujarat	Ahmedabad	3880008 000000000000000447218	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
NILESH T	MUNDRA	T	MUNDRA	T	1 SHREEK KRUNTA PUNJ NAGAR MAI INDIA	Gujarat	Ahmedabad	1 SHREEK KRUNTA PUNJ NAGAR MAI INDIA	Gujarat	Ahmedabad	3880008 000000000000000461067	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
HARISH S	DAVE	S	DAVE	S	12 DWARKESH APP - 2 RAMBAJ MAI INDIA	Gujarat	Ahmedabad	12 DWARKESH APP - 2 RAMBAJ MAI INDIA	Gujarat	Ahmedabad	3880008 000000000000000473812	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
HARESH RAGHAN	RAGHAN	S	RAGHAN	S	5/A, ONCE MORE FLAT, KRISHNA BAI INDIA	Gujarat	Ahmedabad	5/A, ONCE MORE FLAT, KRISHNA BAI INDIA	Gujarat	Ahmedabad	3880008 000000000000000505087	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
ABLEFINANCEPRIVATELIMITED	ABLEFINANCEPRIVATELIMITED	S	ABLEFINANCEPRIVATELIMITED	S	2 ASHA RESIDENT NR SWASTIK INDIA	Gujarat	Ahmedabad	2 ASHA RESIDENT NR SWASTIK INDIA	Gujarat	Ahmedabad	3880009 0000000000000000062929	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
MANALI S	DESAI	S	DESAI	S	4 SWASTIK SOC A DIVISION OPP RED INDIA	Gujarat	Ahmedabad	4 SWASTIK SOC A DIVISION OPP RED INDIA	Gujarat	Ahmedabad	3880009 0000000000000000079626	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
SAUMIL DESAI	DESAI	S	DESAI	S	A 4 SWASTIK SOCIETY NAVRANGPUR INDIA	Gujarat	Ahmedabad	A 4 SWASTIK SOCIETY NAVRANGPUR INDIA	Gujarat	Ahmedabad	3880009 0000000000000000164887	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
KOMAL SANCHORWALA	SANCHORWALA	S	SANCHORWALA	S	B 53 EESHTA TOWERS NAVRANGPUR INDIA	Gujarat	Ahmedabad	B 53 EESHTA TOWERS NAVRANGPUR INDIA	Gujarat	Ahmedabad	3880009 0000000000000002628010	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
ANAND SANCHORWALA	SANCHORWALA	S	SANCHORWALA	S	B 53 EESHTA TOWERS NAVRANGPUR INDIA	Gujarat	Ahmedabad	B 53 EESHTA TOWERS NAVRANGPUR INDIA	Gujarat	Ahmedabad	3880009 000000000000000262809	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-4
SUDHABEN SANCHORWALA	SANCHORWALA	S	SANCHORWALA	S	B 53 EESHTA TOWERS NAVRANGPUR INDIA	Gujarat	Ahmedabad	B 53 EESHTA TOWERS NAVRANGPUR INDIA	Gujarat	Ahmedabad	3880009 000000000000000263117	Redemption amount of prefe	3920	07-Sep-2024	No	No	FY-4
AUKALINVESTMENTPVTLTD	AUKALINVESTMENTPVTLTD	S	AUKALINVESTMENTPVTLTD	S	607 SAKAR NEHRU BRIDGE ASHRAM INDIA	Gujarat	Ahmedabad	607 SAKAR NEHRU BRIDGE ASHRAM INDIA	Gujarat	Ahmedabad	3880009 000000000000000263231	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
AASPASINVESTMENTPVTLTD	AASPASINVESTMENTPVTLTD	S	AASPASINVESTMENTPVTLTD	S	607 6TH FL SAKAR NEHRU BRIDGE AS INDIA	Gujarat	Ahmedabad	607 6TH FL SAKAR NEHRU BRIDGE AS INDIA	Gujarat	Ahmedabad	3880009 000000000000000263249	Redemption amount of prefe	3920	07-Sep-2024	No	No	FY-4
RAJNIKANT C	PATEL	C	PATEL	C	4 KANTA INVESTMENT 44 KALPANA C INDIA	Gujarat	Ahmedabad	4 KANTA INVESTMENT 44 KALPANA C INDIA	Gujarat	Ahmedabad	3880009 000000000000000431932	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
PATEL K	DEVENDRA	K	DEVENDRA	K	6 VASANT VIHAR SOCIETY NR ST XAY INDIA	Gujarat	Ahmedabad	6 VASANT VIHAR SOCIETY NR ST XAY INDIA	Gujarat	Ahmedabad	3880009 000000000000000447480	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
BANKIM R	MISTRY	J	MISTRY	J	8 SHALIBHADRA APARTMENT B/H V INDIA	Gujarat	Ahmedabad	8 SHALIBHADRA APARTMENT B/H V INDIA	Gujarat	Ahmedabad	3880009 000000000000000467993	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-4
JAYENDRA BRAHMBHATT	BRAHMBHATT	ATUL	BRAHMBHATT	ATUL	A/12 NEW ASMITA APARTMENT NEU INDIA	Gujarat	Ahmedabad	A/12 NEW ASMITA APARTMENT NEU INDIA	Gujarat	Ahmedabad	3880009 000000000000000474663	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
SHAH AVANI	AVANI	SHAH	AVANI	SHAH	NIRAN K PATEL 9 DADA SADDAT FLAT INDIA	Gujarat	Ahmedabad	NIRAN K PATEL 9 DADA SADDAT FLAT INDIA	Gujarat	Ahmedabad	3880009 000000000000000494981	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
MAHENDRANATH MOHANLAL	MOHANLAL	SHAH	MOHANLAL	SHAH	A-1-3 KIRAN APPT SHAH BAG AHMED INDIA	Gujarat	Ahmedabad	A-1-3 KIRAN APPT SHAH BAG AHMED INDIA	Gujarat	Ahmedabad	3880010 0000000000000000097973	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
MAYUR RANIKANT	RANIKANT	SHAH	RANIKANT	SHAH	7 PARITOSH SOCIETY PALYAD NAGA INDIA	Gujarat	Ahmedabad	7 PARITOSH SOCIETY PALYAD NAGA INDIA	Gujarat	Ahmedabad	3880011 0000000000000000015091	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
JIANKI J	SHAH	J	SHAH	J	4 ANUPAM SOC NEAR NARANPURA I INDIA	Gujarat	Ahmedabad	4 ANUPAM SOC NEAR NARANPURA I INDIA	Gujarat	Ahmedabad	3880011 0000000000000000077798	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
PRABHUKAR ACHARYA	ACHARYA	S	ACHARYA	S	35/8 HAR PK FL ANKUR NARANPURA INDIA	Gujarat	Ahmedabad	35/8 HAR PK FL ANKUR NARANPURA INDIA	Gujarat	Ahmedabad	3880011 0000000000000000081922	Redemption amount of prefe	1680	07-Sep-2024	No	No	FY-4
KRISHNACHANDRASPVTLTD	KRISHNACHANDRASPVTLTD	S	KRISHNACHANDRASPVTLTD	S	5/8 SATYADAD SOCIETY CHAMPANR INDIA	Gujarat	Ahmedabad	5/8 SATYADAD SOCIETY CHAMPANR INDIA	Gujarat	Ahmedabad	3880011 000000000000000008263	Redemption amount of prefe	2160	07-Sep-2024	No	No	FY-4
HEMATABEN RANA	RANA	S	RANA	S	WISHRAM PK 7-E-83 SAI PALACE BH INDIA	Gujarat	Ahmedabad	WISHRAM PK 7-E-83 SAI PALACE BH INDIA	Gujarat	Ahmedabad	3880011 000000000000000103748	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
SHANTABEN J	ACHARYA	J	ACHARYA	J	5/8 MITRA MANDAL SOC OPP DARPI INDIA	Gujarat	Ahmedabad	5/8 MITRA MANDAL SOC OPP DARPI INDIA	Gujarat	Ahmedabad	3880011 000000000000000261769	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
DINESH R	GUPTA	R	GUPTA	R	10, PURSHOTTAM NAGAR OPP. BUS INDIA	Gujarat	Ahmedabad	10, PURSHOTTAM NAGAR OPP. BUS INDIA	Gujarat	Ahmedabad	3880011 000000000000000263362	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
SHYAM LAL	LAL	S	LAL	S	7/4001 SAGAR USMANPURA AWA INDIA	Gujarat	Ahmedabad	7/4001 SAGAR USMANPURA AWA INDIA	Gujarat	Ahmedabad	3880011 000000000000000263445	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-4
BHAGAVANDAS U	PATEL	L	PATEL	L	26 N R PATEL PARK 2 NEAR BHUVAS INDIA	Gujarat	Ahmedabad	26 N R PATEL PARK 2 NEAR BHUVAS INDIA	Gujarat	Ahmedabad	3880011 000000000000000425044	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
SUNITABEN PRAVINKUMAR	PATEL	PRAVINKUMAR	PATEL	PRAVINKUMAR	34 PALIAD NAGAR NEAR JAIN TEMPL INDIA	Gujarat	Ahmedabad	34 PALIAD NAGAR NEAR JAIN TEMPL INDIA	Gujarat	Ahmedabad	3880011 000000000000000456713	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
RAMABEN PATEL	PATEL	PATEL	PATEL	PATEL	4/16 ASHISH APARTMENTS NR ADAR INDIA	Gujarat	Ahmedabad	4/16 ASHISH APARTMENTS NR ADAR INDIA	Gujarat	Ahmedabad	3880011 000000000000000457205	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
DHANVANTI TALKEJA	TALKEJA	S	TALKEJA	S	1/5 ASHA APTS NEAR KIRAN NAGAR INDIA	Gujarat	Ahmedabad	1/5 ASHA APTS NEAR KIRAN NAGAR INDIA	Gujarat	Ahmedabad	3880011 000000000000000460346	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
SUNIT HAPANI	HAPANI	S	HAPANI	S	C/O NAVINCHANDRA SHAH 42/247 V INDIA	Gujarat	Ahmedabad	C/O NAVINCHANDRA SHAH 42/247 V INDIA	Gujarat	Ahmedabad	3880011 000000000000000490997	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
BHARAT PATEL	SHAH	SHAH	SHAH	SHAH	NO 39 USMANPURA MUNICIPAL MAI INDIA	Gujarat	Ahmedabad	NO 39 USMANPURA MUNICIPAL MAI INDIA	Gujarat	Ahmedabad	3880014 0000000000000000085791	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-4
NITIN HARILAL	HARILAL	S	HARILAL	S	A/5 MOON VIHAR OPP PURMANAND INDIA	Gujarat	Ahmedabad	A/5 MOON VIHAR OPP PURMANAND INDIA	Gujarat	Ahmedabad	3880014 000000000000000198552	Redemption amount of prefe	14				



RAMESHBHAI	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR K	Gujarat	Ahmedabad	380061	00000000000000476528	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
HAKAMSINGH	KUMAR	KUMAR	MIG 3 K K NAGAR GHATLODY AHME INDIA	Gujarat	Ahmedabad	380061	00000000000000479004	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ASHWIN	DUDHAT	DUDHAT	B/21 VAIBHAV APPT B/H SUN N STEF INDIA	Gujarat	Ahmedabad	380061	00000000000014831873	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DASHIMA	DARI	DARI	A/4 NAVABRATA AVENUE NEAR SOI INDIA	Gujarat	Ahmedabad	380061	00000000000000518727	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VIJAY	VAGHELA	VAGHELA	9 PUNCHSHILL SOC SANANO DIST AH INDIA	Gujarat	Ahmedabad	382110	00000000000000411663	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SUDHIR	SHAH	SHAH	OPP STATE BANK OF INDIA DIST AHA INDIA	Gujarat	Ahmedabad	382220	00000000000000047672	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMCHANDRA	KUTCHI	KUTCHI	34 PANCHAL SOCIETY DIST AHMEDA INDIA	Gujarat	Ahmedabad	382220	00000000000000493253	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DILIPBHAI	PRAJAPATI	PRAJAPATI	CHHARA CUTLARY STORES STATION INDIA	Gujarat	Ahmedabad	382305	00000000000000046624	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NANIKRAM	MOTIWANI	MOTIWANI	B/223 NANNAGAR SHIPUR BOGHA INDIA	Gujarat	Ahmedabad	382345	00000000000000045336	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PARESH	PATIL	PATIL	N 3 VISHVAS FLATS NAYAN NGR KRI INDIA	Gujarat	Ahmedabad	382346	000000000000000004511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJENDRASINGH	RATHOD	RATHOD	E-19 NANDI PARK BEHIND NOBLE SC INDIA	Gujarat	Ahmedabad	382346	0000000000000000047368	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HASIMUOH	PATEL	PATEL	C-15 IVRA PARK SOCIETY C/P NABU INDIA	Gujarat	Ahmedabad	382352	0000000000000000049999	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NARENDRA	PATEL	PATEL	72 ANKIT CHS NR RAMNADI SANPU INDIA	Gujarat	Ahmedabad	382443	00000000000000410012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PREMCHAND	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	000000000000000429937	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KAPILA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	000000000000000429945	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PACHABHAI	BHAI	BHAI	KAMI DANA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450	000000000000000403188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PACHABHAI	PACHABHAI	PACHABHAI	PACHABHAI KASABANS BHAI MAIN BA INDIA	Gujarat	Ahmedabad	382450	0000000000000004056624	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MOTIBHAI		MOTIBHAI	63A/1 AMBAWADI SARDAR NAGAR A INDIA	Gujarat	Ahmedabad	382475	000000000000000433519	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
BANSI	SADHWANI	SADHWANI	229 MAHARATHI SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	000000000000000473219	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAILASH		KAILASH	109 MAHARATHI SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	000000000000000477222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANILKUMAR	MITERANI	MITERANI	8, GOKUL PARK, W. BABA JIURAMDA INDIA	Gujarat	Ahmedabad	382475	0000000000000001020789	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARSHAD	PATEL	PATEL	6 B VADIGAM SOCIETY BANIP AHMEI INDIA	Gujarat	Ahmedabad	382480	000000000000000458881	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PRAVINBEN	SHAH	SHAH	7 DEVJEST SOC CHANDLODIYA VILLA INDIA	Gujarat	Ahmedabad	382481	000000000000000421537	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL	VIRAMBHAI	VIRAMBHAI	RAMAPURA 1ST ROW AT CHANSMA INDIA	Gujarat	Ahmedabad	384220	000000000000000425974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
GULAM	RAJA	LOTIHALA	LAJAPUR MOHANNWAD DHOLKA DIST INDIA	Gujarat	Ahmedabad	387810	0000000000000004799551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALU	RAM	SISODIA	C/O VIKAS PRINTERS 55 KUTCHERY R INDIA	Rajasthan	Ajmer	305001	000000000000000442691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANJU	JAIN	JAIN	20 PARASHNATH JAIN COLONY OPP I INDIA	Rajasthan	Ajmer	305001	000000000000000489450	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJ	KUMAR	AGRAWAL	BARA BAHAR MURSAN DISTT HATHRI INDIA	Uttar Pradesh	Aligarh	204213	0000000000000010513425	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEEPAK	P	GUPTA	P-20 WEST STREET STOCK SHAKE INDIA	Uttar Pradesh	Aligarh	210201	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AYAZ	RASTOGI	KHAN	40 A/ 34 EELGIN ROAD CIVIL LINES AL INDIA	Uttar Pradesh	Aligarh	211003	00000000000000000405140	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MUKESH	GIRDHARLAL	KHAN	C/O MR ANEES AHMAD 142 NOORUL INDIA	Uttar Pradesh	Aligarh	211003	00000000000000000415626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HAMAMUJI	RAJPOAT	RAJPOAT	C/O JALARAM RESTAURANT CHITRAL INDIA	Gujarat	Amreli	365421	00000000000000000479250	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHESH	C	P	GANI VIKAS STREET NO 13 MANSUR INDIA	Gujarat	Amreli	365601	00000000000000000403689	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NILESH	KAMANI	KAMANI	KRISHNA CONSULTANCY RANG MAH INDIA	Gujarat	Amreli	365601	00000000000000000464660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAM	SUNDER	SUNDER	MAIN BAZAR DIST AMRELI AT DHARI INDIA	Gujarat	Amreli	365640	00000000000000000435562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAM	SUNDER	SUNDER	371 BASANT AVENUE AMRITSAR INDIA	Punjab	Amritsar	143001	000000000000000003005953	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SANTOSH	GUPTA	SUNDER	M/5 SHAM SUNDER & CO 205/1/6 M INDIA	Punjab	Amritsar	143006	000000000000000000109681	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SAJAN	CHOPRA	KUMAR	1430/01 DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	00000000000000000419399	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
F	SHAH	C	H NO 1283 GALI LALAN WALI AMRITI INDIA	Punjab	Amritsar	143006	000000000000000012502257	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SUNDERLAL	H	BHATIA	AMARDIP JUNA RASTA OPP LAXMI C INDIA	Gujarat	Anand		000000000000000427195	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VINODKUMAR	FULBHAB	FULBHAB	11 M O PATEL CHHALI B/H PAPPU HC INDIA	Gujarat	Anand	388001	000000000000000464066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANSHARAM	BAJARAM	VERMA	PATEL MEDICAL STORES NEHRU KDA INDIA	Gujarat	Anand	388001	000000000000000409898	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MADHUBEN	J	P	C/O. MACSODDKHAN P. PATHAN BI INDIA	Gujarat	Anand	388001	00000000000000001319738	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DHARMENDRASH P	ZALA	ZALA	4 GAUSIA SHOPPING CENTRE NR R INDIA	Gujarat	Anand	388450	0000000000000000010083149	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
RANCHODHARJI	MAHJIBHAI	MAHJIBHAI	HAREKRISHNA SWEETS OPP. RANCHI INDIA	Gujarat	Anand	388450	0000000000000000010031471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANENDRAKUMJ	RATILAL	RATILAL	BHARDWAJ APARSHA CHOCK AT R PO INDIA	Gujarat	Anand	388450	000000000000000004205671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHATTURBHAI	HARMANBHAI	HARMANBHAI	23/2 GANDHI GUNJ RAMETHAN VISH INDIA	Gujarat	Anand	388450	00000000000000000416151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SANCHITA	DASMOHAPATRA	DASMOHAPATRA	HRAVARANI S POLE JAWAHAR R C INDIA	Gujarat	Anand	388620	00000000000000000455067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAGUNBHAI	H	PACHHYAR	AT PO BARTTANA VIA JALESWAR DS INDIA	Orissa	Baleswar (Balsore)	756032	000000000000000000494101	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAHINAKHATAS S	S	SEKH	MERA GATE BEHIND VIDYA MANDI INDIA	Gujarat	Banas Kantha	385001	000000000000000000183605	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KARANAVAT	PUSHPABEN	VINOODHAI	12 RANIGES SOCIETY RAUGADHI PAL INDIA	Gujarat	Banas Kantha	385001	000000000000000000041551	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PATEL	JETHABHAI	JETHABHAI	A ONE INVESTMENT NEAR K D CHEN INDIA	Gujarat	Banas Kantha	385001	00000000000000000459925	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL	SURESHKUMAR	KANIBHAI	A ONE INVESTMENT NEAR K D CHEN INDIA	Gujarat	Banas Kantha	385001	00000000000000000459933	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VINODKUMAR	JETHALAL	PANCHASARA	A ONE INVESTMENT NEAR K D CHEN INDIA	Gujarat	Banas Kantha	385001	00000000000000000459941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAVINKUMAR	SHANKARLAL	PANCHASARA	SHIV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000000459589	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
ALKABEN	BECHARBHAI	GAMI	SHIV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000000460406	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MUKESHKUMAR	RAMCHANDHAPATEL	RAMCHANDHAPATEL	SHIV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000000460478	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PUSHPABEN	HIRALAL	HIRALAL	SHIV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000000470144	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
LUXMICHAND	MAJATHAL	HERLWALA	GOVT POLYTECHNIC AT POST PALAN INDIA	Gujarat	Banas Kantha	385002	00000000000000000415782	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH	D	SHAH	VASANA JAGANA PO KANOODAR TA P INDIA	Gujarat	Banas Kantha	385520	00000000000000000460729	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DALPATBHAI	THAKKAR	THAKKAR	SINDHI CLUB NR BHAGYODAY PRESS INDIA	Gujarat	Banas Kantha	385535	00000000000000000410264	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SONI	KAPURJI	KAPURJI	GANDSHI CHOK PARS NEW KANAK INDIA	Gujarat	Banas Kantha	385535	0000000000000000044339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MOGHIBEN	SHASHIKANT	BHANSALI	GANDSHI CHOK PARS NEW KANAK INDIA	Gujarat	Banas Kantha	385535	00000000000000000443371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MITHIBEN	N	PANCHABEN	B/H S T BUS DEPOT NR ADARSH SOCI INDIA	Gujarat	Banas Kantha	385535	0000000000000000042556	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PANKHABEN	MUKESH	MUKESH	C/O DEVANG PLYWOOD CENTRE 21 INDIA	Gujarat	Banas Kantha	385535	000000000000000004070155	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MUKESH	B	SHETH	VADI ROAD NEW DESA B X GUJARA INDIA	Gujarat	Banas Kantha	385535	00000000000000000499064	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHASUKHLAL	B	SHETH	SHIV SHANTI JEWELLERS VADO ROAD INDIA	Gujarat	Banas Kantha	385535	00000000000000000507920	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
FANCY	M	M	AT & PO PULUDA TA THARAD DIST BA INDIA	Gujarat	Banas Kantha	385566	00000000000000000427187	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PAWAN	KUMAR	SARAOGI	VIAU ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002	00000000000000000418722	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
NIRMALA	BHANDARI	BHANDARI	NO. 3, ANNADANAPPA LANE, I, M, RC INDIA	Karnataka	Bangalore Urban	560002	00000000000000000399620	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-4
A	N	SHANTHA	NO 19, 2ND FLOOR, S B ROAD V V PU INDIA	Karnataka	Bangalore Urban	560004	00000000000000000507377	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
S	BALAJI	BALAJI	SANTRUPTHI 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010	00000000000000000441350	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MEENA	A	THAKUREL	127 11TH MAIN 38RD CROSS 4TH BU INDIA	Karnataka	Bangalore Urban	560011	00000000000000000449962	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MANHAKEER	CHAND	CHAND	1ST FLOOR NO 5 7TH CROSS 9TH BLC INDIA	Karnataka	Bangalore Urban	560020	00000000000000000496723	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
M	P	SINGH	MOHAN RAJA FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560051	0000000000000000001275769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
S	RAMESH	RAMESH	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560053	00000000000000000010001784	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KASTURI	KASTURI	KASTURI	C/O DR RITA BATRA CMO, STC B/P INDIA	Karnataka	Bangalore Urban	560063	0000000000000000001121173	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
BASANT	KUMAR	KUMAR	118 BLOCK 13 REVAN MITRA LC AC INDIA	Karnataka	Bangalore Urban	560078	000000000000000000255025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PAWAN	MURARKA	MURARKA	1564 2ND & CROSS 15TH A MAIN P INDIA	Karnataka	Bangalore Urban	560078	00000000000000000473024	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAKESH	KUMAR	KAKKAR	OM APARTMENTS, 1/3 D J LANE, FL INDIA	West Bengal	Bardhaman	712232	00000000000000000010276234	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NEMI	CHAND	CHAND	NEMA KAHALI ROAD P O - BARAKI INDIA	Uttar Pradesh	Bareilly	243003	0000000000000000000405511	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
SHANTIDevi	SHANTIDevi	SHANTIDevi	160 KHATTIYAN BEHARIPUR BAREIL INDIA	Raj									



R P	SRIROM GOKULA	BALAN	SRIROM GOKULA	BALAN	C/O G KAMAKSHI 4 KANNANAH STREE INDIA	Tamil Nadu	Chennai	600017	00000000000000138860	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SEEMA	DEEP		SEEMA		71 1ST FLOOR USMAN ROAD MADURAI INDIA	Tamil Nadu	Chennai	600017	00000000000000445631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANGAL			DEEP		NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138134	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ARIHANT			ARIHANT		NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PODIA			PODIA		NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KIRAN			KIRAN		NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AASHISH			AASHISH		NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138181	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SAGARDEEP			SAGARDEEP		NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAMALA			KAMALA		NO 51 SOLAI STREET AYANAVARAM 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	00000000000000404789	Redemption amount of prefee	3020	07-Sep-2024	No	No	FY-4
ITIPIONEERAMCLTD			ITIPIONEERAMCLTD		115 N H RD KOTHAM BLOSS MADRAS INDIA	Tamil Nadu	Chennai	600034	00000000000000000434	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-4
ARUN	KUMHAR	JAIN	KUMHAR	JAIN	C/O KUMBHAT 48 G M M ST II FLR M 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	000000000000000038121	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		KUMBHAT		HIRA MANSION NO 17 GENERAL MU INDIA	Tamil Nadu	Chennai	600079	0000000000000000137499	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-4
VINDO	KOTHARI		KOTHARI		SANDEEP 56/2 AUDUPPA NACKEN S INDIA	Tamil Nadu	Chennai	600079	00000000000000137499	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	00000000000000138231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HIRALAL	JAIN		JAIN		C/O KUMBHAT 48 G M M ST II FLR INDIA	Tamil Nadu	Chennai	600079	00000000000000138240	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KARUNASHANKAR			KARUNASHANKAR		C/O KUMBHAT 48 G M M ST II FLR INDIA	Tamil Nadu	Chennai	600079	00000000000000138258	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GOLITAM	CHAND	BAGHAMAR	CHAND	BAGHAMAR	57/4 ELEPHANT GATE STREET SOWC INDIA	Tamil Nadu	Chennai	600079	000000000000000445827	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRADEEP	SHAH		SHAH		4257 MINT STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	000000000000000458104	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
A	GAUTAMCHAND		GAUTAMCHAND		NO 17/2 VENKUR STREET KONDOTI INDIA	Tamil Nadu	Chennai	600079	000000000000000473413	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
LAITA	DEVI	SINGHVI	DEVI	SINGHVI	477, MINT STREET KONDOTHE CH INDIA	Tamil Nadu	Chennai	600079	000000000000001177387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BINDU			BINDU		C/O RAJASTHAN TEXTILES 50 ELLEPH INDIA	Tamil Nadu	Chennai	600079	000000000000002144975	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PUKHRAJ	JAIN		JAIN		C/O RAJASTHAN TEXTILES 50 ELLEPH INDIA	Tamil Nadu	Chennai	600079	0000000000000022148472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DHARMI	CHAND		CHAND		24 S R P KOIL STREET JAWAHAR NAG INDIA	Tamil Nadu	Chennai	600082	000000000000000464511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
FATHIMA	KHADER		KHADER		328 OLD 158/A LLOYDS ROAD GOPAI INDIA	Tamil Nadu	Chennai	600086	0000000000000010921576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAINA	DEVI	SONI	DEVI	SONI	31/2, KATKAL LA SONI BANK OF INDIA INDIA	Rajasthan	Churu	331057	000000000000001752180	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
SITA	DEVI	KYAL	DEVI	KYAL	C/O JAGANNATH SHREE GOPAL KYAL INDIA	Rajasthan	Churu	331507	00000000000000000072783	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIJAY	SINGH	CHAUDHARY	SINGH	CHAUDHARY	KHOIRO 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	KAMATH	K	MANAGER FOREIGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	575001	00000000000000001389319	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DAYARAM	KAROSIA		KAROSIA		470775, LOTAN KAROSIA ROAD AGRI INDIA	Madhya Pradesh	Mandla	470775	000000000000000000000000	Redemption amount of prefee	208	07-Sep-2024	No	No	FY-4
SUNITA	AGARWAL		AGARWAL		C/O IAY BHARAT MANOH ROAD P O INDIA	West Bengal	Darjeeling	734203	00000000000000000404446	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SANJAY	BISWAS		BISWAS		N.C.COT B.D.ROAD P.O.-KURSEONG INDIA	West Bengal	Darjeeling	734203	000000000000000002192928	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIVEK	AGARWAL		AGARWAL		C/O BALIA RESIDENCE NAVIN SEN RC INDIA	West Bengal	Darjeeling	734401	000000000000000000473286	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHIV	KUMAR	SANGHAI	KUMAR	SANGHAI	SHREE KRISHNA GUEST HOUSE DALA INDIA	West Bengal	Darjeeling	734405	00000000000000000446785	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
D	N	PATTADAR	N	PATTADAR	C/O AMAL CHOWDHARY S F MUKAI INDIA	West Bengal	Darjeeling	734431	00000000000000000006704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SANJAY	PHARASI	N	PHARASI	N	JAYANTIKA 393 DHARAMPUR DEBRA INDIA	Uttarakhand	Dehradun	248001	000000000000000000003255	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
UTTAM	KUMAR	PUNDIR	KUMAR	PUNDIR	PARISHRUM GAURAV SOCIETY AREA INDIA	Uttarakhand	Dehradun	248002	00000000000000000004685	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
VIVEK	SAGHAL		SAGHAL		11 BARAKHAMBRA ROAD NEW DELHI INDIA	Delhi	Delhi	110001	000000000000000000049382	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PADMA	JOSHI		JOSHI		C/O GRASIM INDUSTRIES LTD 527 KJ INDIA	Delhi	Delhi	110006	000000000000000000006704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUBH	KARAN	CHORARIA	KARAN	CHORARIA	34 KALYAN VIHAR DELHI INDIA	Delhi	Delhi	110009	000000000000000000044741	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SURIJT	SINGH	BHALLA	SINGH	BHALLA	S-160 PANCHSHELA PARK NEW DELHI INDIA	Delhi	Delhi	110017	0000000000000000001008495	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HAREET	SINGH	KUMAR	SINGH	KUMAR	24/46-B TLAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018	0000000000000000000502502	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VISHRUTSECURITIESPVTLTD			VISHRUTSECURITIESPVTLTD		98B CHIRANVI TOWER 43 NEHRU PL INDIA	Delhi	Delhi	110019	0000000000000000000502181	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VINDO	KUMAR	KUKRETI	KUMAR	KUKRETI	H 137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	110023	0000000000000000000001686	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VINDO	KUMAR	KUKRETI	KUMAR	KUKRETI	H 137 SAROJINI NGR NEW DELHI INDIA	Delhi	Delhi	110023	0000000000000000000004570	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PREMA	RAIPUT		RAIPUT		C/O MUKUND SONS ELECTRONICS L INDIA	Delhi	Delhi	110032	0000000000000000000471585	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SATINDER	SINGH		SINGH		12795 ATTILWARA SHAHABARA DELHI INDIA	Delhi	Delhi	110032	0000000000000000048282	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUSHL	SHARMA		SHARMA		124/2 DMG JAB FORCE STATION RAJ INDIA	Delhi	Delhi	110038	0000000000000000000517542	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
MADHU	BINDLUSH		BINDLUSH		AK 83 SHALIMAR BAGH DELHI INDIA	Delhi	Delhi	110052	000000000000000000043222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIJAY	KUMAR	BINDLISH	KUMAR	BINDLISH	AK 83 SHALIMAR BAGH DELHI INDIA	Delhi	Delhi	110052	0000000000000000000403231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHALINI	KALRA		KALRA		C/O DESH BANGHUII AD-135/A SHAL INDIA	Delhi	Delhi	110052	000000000000000000048554	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RISHI	MEHRA		MEHRA		C-442P-C JANAKPURI NEW DELHI INDIA	Delhi	Delhi	110054	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANIL	KUMAR	RATHEE	KUMAR	RATHEE	C-30A UTTAM NGR NEW DELHI INDIA	Delhi	Delhi	110059	000000000000000000044973	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ASHOK	CHADHA		CHADHA		E-196 NEW RAJINDER NAGAR NEW I INDIA	Delhi	Delhi	110060	0000000000000000000501034	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SUBHASH	CHAND	JAIN	CHAND	JAIN	84/14 ATTAM VALLABH G H SOCIETY INDIA	Delhi	Delhi	110085	00000000000000000465020	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	00000000000000000002013231	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	00000000000000000000216330	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRADEEP	AGARWAL		AGARWAL		E-26 GALI NO-5 PANDAV NAGAR PAT INDIA	Delhi	Delhi	110091	0000000000000000000516384	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
ROHIT	BANTA		BANTA		146 MITHLA APTS PLOT NO 76 PAT INDIA	Delhi	Delhi	110092	0000000000000000000004464	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GUPTAFINANCIALCONSULTANTSPVTLTD			GUPTAFINANCIALCONSULTANTSPVTLTD		10/85 TIRUNELVAPU APTS I 1ST INDIA	Delhi	Delhi	110095	0000000000000000000004889	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHREE BHAGWAN	KELANKA		BHAGWAN		C/O STANDARD ELECTRICALS RATAN INDIA	Jharkhand	Dhanbad	820601	00000000000000000014894513	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
JUGRAJ	MANDOT		MANDOT		AMBIKA 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		RIM 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 MUGAU BID 4/1 VICTORIA RD INDIA	Karnataka	Dharwad	580020	00000000000000000000254304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PAWANBABI	MANDOT		MANDOT		WALYKAR GALLI ANAND CHAMBERS INDIA	Karnataka	Dharwad	580020	00000000000000000000254312	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SANJAY	POMANI		POMANI		RIM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	00000000000000000000254321	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
P	S	MURALIDHARAN S		MURALIDHARAN S	XI/103 PADIKKAL HSE COCHIN INDIA	Kerala	Ernakulam	682001	0000000000000000000003425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAJU	M	JOHN	M	JOHN	FIELD VIEW ATYAMPILLY PU VIA COC INDIA	Kerala	Ernakulam	682501	0000000000000000000003484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUDHA	TYAGI		TYAGI		FLAT NO 12B SECTOR 2B ARUN VIH INDIA	Uttar Pradesh	Gautam Buddha Nagar	201301	0000000000000000000025754	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMESHWARAMSECURITIESPLTD			RAMESHWARAMSECURITIESPLTD		93, NAVVUG MARKET GHAZIABAD, U INDIA	Uttar Pradesh	Ghaziabad	201001	00000000000000000000001567	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SANJAY	KUMAR	HISARIA	KUMAR	MURUDIKAR	OPP RAJASTHAN KANAYA PATHSALA INDIA	Maharashtra	Gondia	441601	0000000000000000000481459	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SNEDHAL	VIVEK		VIVEK		1-90 ATHI BANGLOW STATION ROA INDIA	Karnataka	Gulbarga	585102	00000000000000000000041263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KONAMURU	BALARASHNHA		BALARASHNHA		S/O SAMBASVARAO KAUJANNA PC INDIA	Andhra Pradesh	Guntur	523112	00000000000000000000004472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
LAKSHMANA	RAO	ADDA	RAO	ADDA	S/O ADDA VENKATA RATNAM PANDI INDIA	Andhra Pradesh	Guntur	523202	0000000000000000000268577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALYANACHAKRAVARTHYSOLVENTSPVTLTD			KALYANACHAKRAVARTHYSOLVENTSPVTLTD		REGD OFF VARAGAN P O GUNTUR C INDIA	Andhra Pradesh	Guntur								



GOVIND	AGARWAL		AGARWAL		2030, RAVI PLAZA BADHARANJI KA C INDIA	Rajasthan	Jaipur	302001	000000000000030131488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SANJEEV	KUMAR		KUMAR		C/O BRIWASI SWEET HSE GHEE WAI INDIA	Rajasthan	Jaipur	302003	000000000000000003172	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANIL	SINGH	KEDIA	KUMAR	KEDIA	10 HATHI BABU KA BAG KANTI NGR J INDIA	Rajasthan	Jaipur	302006	00000000000000000202977	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PADMANABH	SINGH		SINGH		R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	00000000000000000301607	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAILASH	PRABHUDAYAL		SHARMA	SHARMA	SHOP NO 29, RADHA GOVIND COLOI INDIA	Rajasthan	Jaipur	302012	00000000000000000227488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANDOHAR	LAL	SEHAIPAL	LAL	SEHAIPAL	163 URBAN ESTATE PHASE I JALANDI INDIA	Punjab	Jalandhar	144022	000000000000011826777	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PRAMOD	DINKAR	JAMNINKAR	DINKAR	JAMNINKAR	CAPTAIN CORNER BHAGDORG ROAD INDIA	Maharashtra	Jalgaon	424101	000000000000000444022	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
P	JAMNINKAR	D	JAMNINKAR	D	CAPTAIN CORNER CHAUSGANA INDIA	Maharashtra	Majura	424101	000000000000000004100	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ASVANTI	BEN	PATEL	BEN	PATEL	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Gujarat	Jalor	343043	000000000000000428558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MUKTA	NAGAR		NAGAR		HOUSE NO 73 OPP DAK BUNGLOW C INDIA	Jammu and Kashmir	Jammu	180001	0000000000000000461539	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAVIN	PAAREKH		PAAREKH		PAAREKH VELU SOMCHAND 26 GANDI INDIA	Gujarat	Jamnagar	361001	00000000000000000242944	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANOJ	N	SHETH	N	SHETH	OPP KANDOS NATS VANDAJALIA NJ INDIA	Gujarat	Jamnagar	361001	00000000000000000401369	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DILIP	NANDIAL	SHETH	NANDIAL	SHETH	OPP KANDOS NATS VANDAJALIA NJ INDIA	Gujarat	Jamnagar	361001	00000000000000000473103	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MITESH	VADILAL	MEHTA	VADILAL	MEHTA	JAY BHAWANI APARTMENT OPP DR I INDIA	Gujarat	Jamnagar	361001	00000000000000000517861	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-4
CHANDRAKANT	PREMI	VAIYATA	PREMI	VAIYATA	VAIYATA CO., E-15, NEW SUPER MK INDIA	Gujarat	Jamnagar	361001	000000000000010074743	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JACQUES	D	MEHTA	J	MEHTA	HAWAT KODHW BHANUSALI WAD OH INDIA	Gujarat	Jamnagar	361001	00000000000000000413639	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SYAMAL	KUMAR		KUMAR		STATION SPONS SECTION NO 33 VII INDIA	Gujarat	Jamnagar	361003	00000000000000000436794	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAM	ANJLI	REDDY	ANJLI	REDDY	SMQ 113/9 AF II UDYOY NAGAR JAM INDIA	Gujarat	Jamnagar	361004	00000000000000000464481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
UTTAM	KUMAR	DAS	KUMAR	DAS	ARMEN S MESS AIR FORCE II TWP C INDIA	Gujarat	Jamnagar	361004	00000000000000000474886	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HYOTI	G	VORA	G	VORA	19/58 LAKHOTIA MG CLNY JAMNAGI INDIA	Gujarat	Jamnagar	361005	00000000000000000505188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANILAL	NATHUBHAI	SHAH	NATHUBHAI	SHAH	53 DIOUVIA PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	00000000000000000419436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MOHAN	MAVJIBHAI	PATEL	MAVJIBHAI	PATEL	C/O GANGADAS M PATEL 1 RAGHUV INDIA	Gujarat	Jamnagar	361005	00000000000000000435911	Redemption amount of prefee	6020	07-Sep-2024	No	No	FY-4
PARVATIBEN	PATEL	PATEL	PATEL	PATEL	RANITNAGAR BLOCK NO D 5/307 JAI INDIA	Gujarat	Jamnagar	361005	00000000000000000469555	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VINDROBI	PATEL	PATEL	PATEL	PATEL	RANITNAGAR BLOCK NO D 5/307 JAI INDIA	Gujarat	Jamnagar	361005	00000000000000000469563	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KIRAN	PATEL				RANITNAGAR BLOCK NO D 5/307 JAI INDIA	Gujarat	Jamnagar	361005	00000000000000000469571	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
JAYNTILAL	K	SHAH	K	SHAH	6 KAMDAR COLONY PETHRAI RAISHI INDIA	Gujarat	Jamnagar	361006	00000000000000000446599	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DAXA	RAMESH	DONGA	RAMESH	DONGA	11 PATEL COLONY 5 VIDYUT PARK SC INDIA	Gujarat	Jamnagar	361008	00000000000000000404632	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RANJANBEN	J	VORA	J	VORA	2 SAHGOV APTS BED ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	00000000000000000413755	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HEENA	KESHU	OSHI	KESHU	OSHI	16 B & COMPUTERS 37 MAHARAJA SOL INDIA	Gujarat	Jamnagar	361008	00000000000000000431689	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA	KESHAVJI	VITHALDAS	KESHAVJI	VITHALDAS	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat	Jamnagar	361008	00000000000000000407476	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MOHANLAL	KHARILAL	JAIN	KHARILAL	JAIN	102, SHIP APARTMENT, NEAR CENT INDIA	Gujarat	Jamnagar	361008	0000000000000000010038299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KANAIYALAL	C	SAHEITYA	C	SAHEITYA	MAIN BAZAR PO ALAUBADA INDIA	Gujarat	Jamnagar	361110	0000000000000000000420307	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHEETAL	N	DUDHIREJA	N	DUDHIREJA	AT 20 BHOOTNATH VIA KHAMBAHAI INDIA	Gujarat	Jamnagar	361306	0000000000000000000430699	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJESHKUMAR	MAGANLAL		MAGANLAL		AT PO BHADYNATH MAIN BAZAR BHAI INDIA	Rajasthan	Jhunjhunu	333001	0000000000000000000440418	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ARUN	KUMAR	JALAN	KUMAR	JALAN	PANKAJ CLOTH STORE CHAWANI B INDIA	Rajasthan	Jodhpur	342001	0000000000000000000038299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KUSUM	JAIN	JAIN	JAIN	JAIN	PRAKASH CHAND JAIN G-137 VIKAS INDIA	Rajasthan	Jodhpur	342001	0000000000000000000049617	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANISH	DEORA		DEORA		R-1/5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	00000000000000000001774663	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AMRUTLAL	KANANI		KANANI		C/O AMRUTLAL KANANI MANNAND INDIA	Gujarat	Junagadh	362001	0000000000000000000004726	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PARSOTAM	L	PATEL	L	PATEL	DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat	Junagadh	362037	000000000000000000045436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GORFAD	ARVINDBHAI	HIRABHAI	ARVINDBHAI	HIRABHAI	AT AND POST KEVADRA TAL KESHOI INDIA	Gujarat	Junagadh	362227	0000000000000000024198638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VISHWANJI	P	THAKKAR	P	THAKKAR	CHOKSI COLONY SATTA BAZAR VERI INDIA	Gujarat	Junagadh	362265	0000000000000000000401276	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
HTESH	M	TANNA	M	TANNA	302NA APTS 1ST FLOOR GHANSHAM INDIA	Gujarat	Junagadh	362265	00000000000000000433938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANJULA	DEVALIA		DEVALIA		P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	000000000000000004047978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VISHVAIT	P	THAKKAR	P	THAKKAR	CHOKSHI COLONY SATTA BAZAR VERI INDIA	Gujarat	Junagadh	362265	000000000000000000047631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AVANI	AMRUTLAL	GANATRA	AMRUTLAL	GANATRA	339 GIOC HARSDIHI CHAMDA VERI INDIA	Gujarat	Junagadh	362269	0000000000000000000411337	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUMITRA	RATHI		RATHI		C/O KALASH RATHI GHE, SITAPADAP INDIA	Gujarat	Junagadh	362275	00000000000000000000042099	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BIPIN	M	PAAREKH	M	PAAREKH	MANAGER CIRCLUT HOUSE COMPOL INDIA	Gujarat	Kachchh	370001	0000000000000000000401641	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
RAJESH	S	MORBIA	S	MORBIA	C/O DINESH S MEHTA RAM NIVAS 15 INDIA	Gujarat	Kachchh	370001	0000000000000000000466778	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PUSHPA	B	PATEL	B	PATEL	2003 J, P, COTTAGE, HOSPITAL ROAD INDIA	Gujarat	Kachchh	370001	000000000000000000010264682	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHENDRA	P	PATEL	P	PATEL	78 CHITRAKUT SOC OPP VASIHALI CH INDIA	Gujarat	Kachchh	370110	0000000000000000000495689	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTO MINERALS LTD GIRIKUNJ INDIA	Gujarat	Kachchh	370140	0000000000000000000404360	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTO MINERALS LTD GIRI KUNJ INDIA	Gujarat	Kachchh	370140	0000000000000000000491829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NAVIN	V	PRAJAPATI	V	PRAJAPATI	C/O SIDHARTHA ASSOCIATES SRC GC INDIA	Gujarat	Kachchh	370201	0000000000000000000407747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANOJ	WADHWHA		WADHWHA		POST BOX NO 31 D825-153 GANDHI INDIA	Gujarat	Kachchh	370201	0000000000000000000439991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHYAM	M	JAGNANI	M	JAGNANI	T B X 35 BEHIND DENA BANK ADARUP INDIA	Gujarat	Kachchh	370205	0000000000000000000439161	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAM	U	AMARNANI	U	AMARNANI	S X C 98 ADARUP KUTCH INDIA	Gujarat	Kachchh	370205	0000000000000000000501981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JATIN	R	THAKKAR	R	THAKKAR	AMI CONSULTANCY BELOW POST OH INDIA	Gujarat	Kachchh	388620	00000000000000000000042747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NAYNA	AGARWAL		AGARWAL		H NO 5 B S 5/7B I ST FLOOR NAMP INDIA	Andhra Pradesh	Kadapa	500001	00000000000000020242840	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SYED	MOHD	RAFI	MOHD	RAFI	51046 RAGANAYAKULA PETA R N K INDIA	Andhra Pradesh	Kadapa	51046	0000000000000000000242891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NADIMI	ROHEKAR		ROHEKAR		C/O L J ROHEKAR SR INSPECTION M/ INDIA	Assam	Kamrup	781020	0000000000000000000480029	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BIMLA	JAISWAL		JAISWAL		76/560 COOLIE BZR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208001	0000000000000000000211117	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VANDANA	GUPTA		GUPTA		130/307 AIT GANI T P HAGAR KANP INDIA	Uttar Pradesh	Kanpur Nagar	208023	0000000000000000000488593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MOHAN	CHAND	GUPTA	CHAND	GUPTA	12046 KANAK BHAGWAN SHAR SWAMI INDIA	Rajasthan	Karauli	322230	0000000000000000000404891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
UMESH	BANSEL		BANSEL		KIRAN INVESTMENTS SWAMI VIVEK INDIA	Rajasthan	Karauli	322230	0000000000000000000414891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MADHUS	CHAND	GUPTA	CHAND	GUPTA	HERA LAL MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	0000000000000000000414913	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHESH	CHAND	GUPTA	CHAND	GUPTA	SWAMI VIVEKANAND BAZAR HINDAL INDIA	Rajasthan	Karauli	322230	0000000000000000000419221	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ASHOK	KUMAR		KUMAR		K S ENTERPRISES SWAMI VIVEKANAN INDIA	Rajasthan	Karauli	322230	00000000000000000452432	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SAMEER	JINDAL		JINDAL		KARNAL SECURITIES AND SHARES OF INDIA	Haryana	Karnal	132001	0000000000000000000108356	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJINDER	KAUR		KAUR		887 3C 13 URBAN ESTATE KARNAL I INDIA	Haryana	Karnal	137001	000000000000000000012868147	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MAYA	LATISH	JAGWANI	LATISH	JAGWANI	JAKHEY COLLECTION STATION ROAD Y INDIA	Gujarat	Kheda	387001	0000000000000000000407067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KETANA	MANISH	SHAH	MANISH	SHAH	1. PANCHSHI SOL., COLLEGE ROAD, INDIA	Gujarat	Kheda	387001	000000000000000000010073244	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DAXABEN	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL	3 SHIV PARK SOCIETY NEAR VALLABH INDIA	Gujarat	Kheda	387001	00000000000000000001191445	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	AT VASNA TALUKA NADIAD POST M/ INDIA	Gujarat	Kheda	387340	000000000000000000011391437	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
HARSHADBHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASHI AZAD CHOWK TA PETL INDIA	Gujarat	Kheda	388130	00000000000000000000015511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NITA	RANPURWALA		RANPURWALA		C/O N D MANDALIA TYPE III-62/4 GS INDIA	Gujarat	Kheda	388239	0000000000000000000442100						



SMITA SATPAL	JAIN SINGH	JAIN SINGH	35,DR,ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	000000000000010059812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAROTTU THOMAS	THOMAS	THOMAS	KAROTTU HOUSE PO MANAKKADU INDIA	Kerala	Kottayam	686019	00000000000000000402222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHIVAPRASAD N	THOMAS	N	PADMAVASAM CHOCHRAULANGA INDIA	Kerala	Kottayam	686031	0000000000000000000429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHYAM	SUNDER	LOYA	11 62 32 IND FLR CANAL RD VIJAYAP INDIA	Andhra Pradesh	Krishna	520001	00000000000000000048034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
LEELA	DEVI	JINDAL	C/O L K JINDAL N NO 955 SECTOR 7 INDIA	Haryana	Kurukshetra	136118	000000000000000000044855	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AKHIL CH	HAONG	CH	C/O MILLS CONSTRUCTION PO GARG INDIA	Assam	Lakhimpur	786001	00000000000000000001765	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-4
ABDUL KAHM KAHM	KAHM	KAHM	43 TALAB GANGAN SHUKLA LUCKNOW INDIA	Uttar Pradesh	Lucknow	226001	00000000000000000003724	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PINA P	SHAH P	SHAH P	162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226002	000000000000000000047243	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIBHAV KUMAR	SRIVASTAVA	KUMAR	C 104 SECTOR A MAHARAGAN LUCK INDIA	Uttar Pradesh	Lucknow	226006	000000000000000000047796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJEEV SAHAJ	SAHAJ	SAHAJ	D-520 SEC D I D A CLNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226012	000000000000000000001735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RASIKBHAI V	PATEL V	PATEL V	475452 VINDR LUCKNOW I/P INDIA	Uttar Pradesh	Lucknow	226020	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ARVINDKUMAR P	PATEL V	PATEL V	AT & PO DANGARWEE TAL KUDSI DIST INDIA	Gujarat	Mahesana	382705	0000000000000000000437506	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAGDISH RANA	PATEL BHARTIBEN	PATEL BHARTIBEN	C/O R J P VINAY VIDHYA VIHAR AT PC INDIA	Gujarat	Mahesana	382710	0000000000000000000468649	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KANTIBHAI PATEL	SHIVARAMDAS ISMAILBHAI	SHIVARAMDAS ISMAILBHAI	AT & POST ISAND TA KALOL DIST ME INDIA	Gujarat	Mahesana	382721	0000000000000000000465054	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL KALUSIYA UMEDDAS	UMEDDAS	UMEDDAS	NAVUDAS AT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382732	00000000000000000001148637	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
HITESHKUMAR BABULAL	PATEL PRAHALADBHAI	PATEL PRAHALADBHAI	AT & PO HARU C/O J M PATEL ASSIST INDIA	Gujarat	Mahesana	384001	0000000000000000000004564	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RASIK RANCHHODHBHAI	PATEL JAYESHKUMAR	PATEL JAYESHKUMAR	AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001	000000000000000000000425885	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYESHKUMAR PATEL	SHIVARAMDAS KALUSIYA UMEDDAS	SHIVARAMDAS KALUSIYA UMEDDAS	28 SONAL SOCIETY B/H GANU BAZAR INDIA	Gujarat	Mahesana	384001	00000000000000000000425893	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHAVLESHKUMAR JASVANTLAL	PATEL JASVANTLAL	PATEL JASVANTLAL	AT & POST BADAMPUR TA KHERAJI INDIA	Gujarat	Mahesana	384001	00000000000000000000435169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ARAVINDKUMAR SANJAY	KANTILAL THAKKAR	KANTILAL THAKKAR	JAY UMVA INVESTMENTS C-12 PADI INDIA	Gujarat	Mahesana	384001	00000000000000000000464546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL BABULAL BECHARDAS	BABULAL BECHARDAS	BABULAL BECHARDAS	AT PO RANELA TA CHANASMA DI ME INDIA	Gujarat	Mahesana	384001	00000000000000000000466638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYANTILAL DALACHHARAM	MODY DALACHHARAM	MODY DALACHHARAM	IN MADIYAVAS AT & PO NAGALPUR INDIA	Gujarat	Mahesana	384002	00000000000000000000410853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KANTABEN JAYANTILAL	MODY DALACHHARAM	MODY DALACHHARAM	50 SAHAKAR NAGAR SOCIETY PH 2 INDIA	Gujarat	Mahesana	384002	00000000000000000000413722	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BABUBHAI AMBARAM	PATEL AMBARAM	PATEL AMBARAM	15 JALARAM SOCIETY NAGAPUR PA INDIA	Gujarat	Mahesana	384002	00000000000000000000450861	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL RASIKBHAI SHIVARAM	RASIKBHAI SHIVARAM	RASIKBHAI SHIVARAM	67 NILKANTH SOCIETY B/H RAJKUMA INDIA	Gujarat	Mahesana	384002	00000000000000000000459879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
B DHARMASEELAN	VOHRA KUMAR	VOHRA KUMAR	AT JETALVASANA KOTWAS TA VASNA INDIA	Gujarat	Mahesana	384120	00000000000000000000413704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAGDISH BHANUBEN	VOHRA KUMAR	VOHRA KUMAR	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	000000000000000000000041133	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
AMITA BHARAT	SHETH KANAIYALAL	SHETH KANAIYALAL	AT & POST DURGADIA TA CHANASMA DIST INDIA	Gujarat	Mahesana	384228	000000000000000000000041133	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JIYOTI NUCLEUSINVESTMENTSPRIVATE LTD	SHETH B	SHETH B	AT & PO KATHI DIST MEHSANA N GU INDIA	Gujarat	Mahesana	384240	0000000000000000000000423822	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
RAMESH CHANDRASKEHU S	SHAH K	SHAH K	17/A SURAKSA SOCIETY OPP DHARA C INDIA	Gujarat	Mahesana	384315	00000000000000000000422688	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYESH K GREENFIELDSFNSRVICESPVLT LTD	SHAH K	SHAH K	GURUKRUPA TAMBOLI SHENAR NEAR INDIA	Gujarat	Mahesana	384315	00000000000000000000501011	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PREMI DEVJI	PATEL DEVJI	PATEL DEVJI	SHAKTIS SOCIETY TA VISNAGAR DIST INDIA	Gujarat	Mahesana	384315	0000000000000000000000422688	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DILIP SHAH	BABULAL BAXI	BABULAL BAXI	AT KAMALPUR VAD TA KHERAJI DI INDIA	Gujarat	Mahesana	384355	00000000000000000000473853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRADIP RAMANLAL	BAXI	BAXI	AT PO DELOLI TA DI MEHSANA N G INDIA	Gujarat	Mahesana	384410	00000000000000000000426164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PINKESH VORA	SHAH	SHAH	ROOPAM MUTTAPPALAM PO VARKE INDIA	Kerala	Malappuram	000000	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANESH D	SHAH	SHAH	D-53 -54 HASTINAPUR DISTRICT MI INDIA	Uttar Pradesh	Meerut	250044	000000000000000000000518313	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHANTILAL H	PARIKH D	PARIKH D	500001 STREET DOOSA HOUSE S INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHILPA S	SANGHAVI S	SANGHAVI S	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
CHETAN M	DHAKAN M	DHAKAN M	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	780	07-Sep-2024	No	No	FY-4
RAMESH KUMAR	KUMAR	KUMAR	58 GOA STREET & GOA MANSION MI INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
LAJIT PATODIA	PATODIA	PATODIA	SKY SPACE COMMUN CATION 16 STO INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	780	07-Sep-2024	No	No	FY-4
MITEN KAPADIA	KAPADIA	KAPADIA	16 MOHAN MANSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MRIDULA JAYSINH	JAYSINH	JAYSINH	103 LUCKY HOUSE 21 GOLA LANE INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAM KARNA	KARNA	KARNA	28/12 MMT ROAD OPP C/P D FORT INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
INDARMAL M	SOLANKI M	SOLANKI M	C/O KAMADIA AND PATIL 24, 4TH FL INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
INDARMAL M	SOLANKI M	SOLANKI M	SHAH BROTHERS 20 LAKHANI BLDG INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
INTENSOFSOFTWAREPVLT LTD	CHOPRA SUTARIA	CHOPRA SUTARIA	35/37 PERIN NARIMAN STREET RATA INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEVANG K	SUTARIA	SUTARIA	593 CHRA BAZAR IND FLOOR 1 S 58 INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BANWARILAL AGRAWAL	AGRAWAL	AGRAWAL	MAHESHKUMAR BHAWARILAL & CO INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANANTRAJ ANILKUMAR	PATWA ANILKUMAR	PATWA ANILKUMAR	PURSHOTTAM NIWAS BLDG NO 23 INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMILA PRATAP	SHAH PRATAP	SHAH PRATAP	MEDI PHARMA DRUG HOUSE BULKH INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
REHANA SHAMSHER	MUKADAM	MUKADAM	JASHODA MANAGEMENT ROOM NO 5 GA INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYESH F	JAIN F	JAIN F	2 TELHAD VITHALBHAI KALABESI INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KUSUM PAREKH	PAREKH	PAREKH	C/O UTKAL SYNDICATE 201 KALADE INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BABUBHAI PAREKH	PAREKH	PAREKH	130 CAVEL STREET 3RD FLOOR BOM INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ASHISH R	GOENKA R	GOENKA R	35 FIRST CAVEL CROSS LANE 4TH FLC INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAMESHKUMARSGOENKA	JAIN M	JAIN M	C/O RAUKAMAL PROCESSORS LTD 33 INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMESHCHANDR M	JAIN M	JAIN M	4TH CAVEL X LANE ENGINEER BLDG INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHUNILAL J	VALERA J	VALERA J	ENGINEER BLDG NO.12, 1ST FLOOR, INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARDEV SINGH	KOHLI SINGH	KOHLI SINGH	13/2 MISTRY BUILDING 1ST FLOOR 6 INDIA	Maharashtra	Mumbai City	400002	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
REKHA M	JAIN M	JAIN M	40AN020 BHAWAN 2ND FLOOR CA INDIA	Maharashtra	Mumbai City	400003	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALPANA D	GOHLI DINESH	GOHLI DINESH	81 DHANI STREET 4TH FLOOR BOMI INDIA	Maharashtra	Mumbai City	400003	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
BHADRATI D	GADHVI D	GADHVI D	56/58 NEW BARDAN LANE KIDWALI INDIA	Maharashtra	Mumbai City	400003	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KASHYAP J	CHANDARANA	CHANDARANA	51/53 MIRZA ST RAJ MILAN 2ND FLO INDIA	Maharashtra	Mumbai City	400003	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KANHAHAI AGRAWAL	AGRAWAL	AGRAWAL	PRATAP KESHAVLAL SHAH SHARE B INDIA	Maharashtra	Mumbai City	400003	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VEFARDEY RAMANA	REDDY RAMANA	REDDY RAMANA	41 2ND COOPER ST BANOUR WALK C INDIA	Maharashtra	Mumbai City	400003	0000000000000000000000000000	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
BABUBHAI PAREKH	PAREKH	PAREKH	70/72 GARIBDAS STREET CHATRABH INDIA	Maharashtra	Mumbai City	400003	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ASHISH R	GOENKA R	GOENKA R	C/O PIMCO 15/17 KHEWAD 8TH LJ INDIA	Maharashtra	Mumbai City	400004	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAMESHKUMARSGOENKA	JAIN M	JAIN M	C/O PIMCO 15/17 KHEWAD 8TH LJ INDIA	Maharashtra	Mumbai City	400004	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAMESHCHANDR M	JAIN M	JAIN M	347 PANCHA RATNA 3RD FLR M P MI INDIA	Maharashtra	Mumbai City	400004	0000000000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
CHUNILAL J	VALERA J	VALERA J	125/129 JAMNABAI BLDG NO 14 BHV INDIA	Maharashtra	Mumbai City	400004	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
HARDEV SINGH	KOHLI SINGH	KOHLI SINGH	36 BALKRISHNA NIWAS 3RD FLR ROC INDIA	Maharashtra	Mumbai City	400004	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
REKHA M	JAIN M	JAIN M	C/O MANIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALPANA D	GOHLI DINESH	GOHLI DINESH	C/O MANIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHADRATI D	GADHVI D	GADHVI D	234/238 V P ROAD 2/8 HIRA BHAVAN INDIA	Maharashtra	Mumbai City	400004	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KANHAHAI AGRAWAL	AGRAWAL	AGRAWAL	97TH KHEWAD LANE 11 GOHLI HOU INDIA	Maharashtra	Mumbai City	400004	00000000						



ZOHRA	MERCHANT	SIPPY	MERCHANT	103	SILVER TOWER 44 MIRZA GALUB	INDIA	Maharashtra	Mumbai City	400008	000000000000000509443	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4	
PREETAM	HARCHANDRAI	SHAH	HARCHANDRAI	6/12	3RD FLOOR NAVJIAN SOCIETY	INDIA	Maharashtra	Mumbai City	400008	000000000000000515817	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
HTEESH	S	SHAH	S	501	ADAMJI BLDG 413 NATHA STREET	INDIA	Maharashtra	Mumbai City	400009	00000000000000063215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
PUSHPA	DEVI	MALL	DEVI	107/14	INDUSTRIAL ESTATE 3RD FLOOR	INDIA	Maharashtra	Mumbai City	400010	000000000000000491329	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4	
NANAMICA	GALA		GALA	501A	ASHIRWAD BLDG 5TH FLR RM	INDIA	Maharashtra	Mumbai City	400011	000000000000000517694	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4	
NAHEEDNAZM	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	9/2	PADMSH 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	460	ANAND BLDG RM NO 3 1ST FLR	INDIA	Maharashtra	Mumbai City	400012	000000000000000404989	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH	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	29/3RD	FLOOR PRADEEP MANSION I	INDIA	Maharashtra	Mumbai City	400012	000000000000000465399	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4	
TRIKRAYAGREYADVERTISINGINDIALTO			TRIKRAYAGREYADVERTISINGINDIALTO	BLK NO 2-3	3RD FLR PHONEY EST 46	INDIA	Maharashtra	Mumbai City	400013	0000000000000005177	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4	
DEVENDRA	MEHANI	PARKAR	MEHANI	3025	CHIMRAI SADAN S 1 ROAD LOWER	INDIA	Maharashtra	Mumbai City	400013	000000000000000468848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
BHAGRATHRATHHUF			BHAGRATHRATHHUF	8	CAMA INDUSTRIAL ESTATE SUN MI	INDIA	Maharashtra	Mumbai City	400013	000000000000000435805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
BHAGRATHRATH	RATHI		RATHI	8	CAMA INDUSTRIAL ESTATE SUN MI	INDIA	Maharashtra	Mumbai City	400013	000000000000000469645	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
KIRTI	CHIMANLAL	SHAH	CHIMANLAL	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	KANKRIYA	A	KANKRIYA	10	KALASI SADAN 2ND FLOOR M J/O	INDIA	Maharashtra	Mumbai City	400014	000000000000000409422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
DINESH	HABIA	GOVINDI	HABIA	154	GULFAM NIVAS GRD FLOOR RC	INDIA	Maharashtra	Mumbai City	400014	0000000000000004118660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
RAJESH	VISHNU	SHEDE	VISHNU	15/3	RAVJI SOIPAL CHAWL T J ROAD	INDIA	Maharashtra	Mumbai City	400015	000000000000000413066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
ASHOK	CHAVAN	CHAVAN	CHAVAN	ROOM NO 1	TOCARSI BTHI CHAWL I	INDIA	Maharashtra	Mumbai City	400015	000000000000000443110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
UPPOND	NANDGOPAL	RAO	NANDGOPAL	1-8	HIRABAD MANSION SITLAGEDEVI	INDIA	Maharashtra	Mumbai City	400016	000000000000000400308	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
NITIN	APTE		APTE	C/R	NEW NELLAM HOUSING SOCIETY	INDIA	Maharashtra	Mumbai City	400016	0000000000000004004146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
PETHANI	SURESH	MULASHANKER	SURESH	3/27	SHAH THOMER CHEWAL G K RC	INDIA	Maharashtra	Mumbai City	400018	000000000000000410288	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4	
ASHOKKUMAR	MITHALALI	KHANDELWAL	MITHALALI	B D D	CHAWL 47/5 G M BHOSLE RD	INDIA	Maharashtra	Mumbai City	400018	000000000000000425233	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4	
PRADEEP	KEVALCHAND	MEHTA	KEVALCHAND	64	KEVAL MAHAL 5TH FLOOR MARIN	INDIA	Maharashtra	Mumbai City	400020	000000000000000427518	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4	
SANJEEV	VALMIBE		VALMIBE	KM 158	N TATTA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020	000000000000000423365	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
RAJIV	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		SUBRAMANIAN	1302	VATARNI SIR POCHKANWALA	INDIA	Maharashtra	Mumbai City	400021	000000000000000408666	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
K	SADANAND	HEGDE	SADANAND	TULSI	INVESTMENT CORPORATION C	INDIA	Maharashtra	Mumbai City	400021	0000000000000004072031	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
SPATIALFINVESTPTD			SPATIALFINVESTPTD	41	420 CHINTI BHOSAL MARG RD	INDIA	Maharashtra	Mumbai City	400021	000000000000000404260	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4	
KAMLESH	N	HEMDEV	N	212	DALAMAL TOWERS 2ND FLOOR	INDIA	Maharashtra	Mumbai City	400021	000000000000000404306	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4	
SAVLA MOTORANDAGENCIESP			SAVLA MOTORANDAGENCIESP	218	VEENA VIHAR FLANK ROAD NEAI	INDIA	Maharashtra	Mumbai City	400022	0000000000000004072037	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
JASJUKHIL	MAKANI	PATEL	MAKANI	9-4-8	SINDHI COLONY OPP S I E CO	INDIA	Maharashtra	Mumbai City	400022	000000000000000424598	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4	
VIRUL	CHIMBILBAS		CHIMBILBAS	14	SHRUTI VINDAVAN SOC 23 S I	INDIA	Maharashtra	Mumbai City	400022	000000000000000404306	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
VINAY	SAGAR	DONKANTY	SAGAR	HIGHWAY	APTS D BLOCK R NO 48 OF	INDIA	Maharashtra	Mumbai City	400022	000000000000000444096	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
MADHURI	AHER		AHER	32/2	NEW MUNICIPAL COLONY SGN	INDIA	Maharashtra	Mumbai City	400022	000000000000000496847	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4	
TARUN	I	CHANNANI	I	23/1162	MHB 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	C/O	KALYANI MANI & CO S5 BOMB	INDIA	Maharashtra	Mumbai City	400023	000000000000000400608	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
BHANKAR	LAL	JAIN	JAIN	KBS/221	RAJABAHADUR MANSION 2	INDIA	Maharashtra	Mumbai City	400023	000000000000000422062	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
ANITA	JAIN	JAIN	JAIN	KBS/221	RAJABAHADUR MANSION 2	INDIA	Maharashtra	Mumbai City	400023	0000000000000004270709	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-4	
KUSUM	JAIN	JAIN	JAIN	KBS/221	RAJABAHADUR MANSION 2	INDIA	Maharashtra	Mumbai City	400023	0000000000000004270717	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4	
SUMITA	JAIN	JAIN	JAIN	KBS/221	RAJABAHADUR MANSION 2	INDIA	Maharashtra	Mumbai City	400023	0000000000000004270725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
NANENDRA	KUMAR	JAIN	JAIN	KBS/221	RAJABAHADUR MANSION 2	INDIA	Maharashtra	Mumbai City	400023	0000000000000004270738	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4	
PREMLATA	JAIN	JAIN	JAIN	KBS/221	RAJABAHADUR MANSION 2	INDIA	Maharashtra	Mumbai City	400023	0000000000000004270806	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4	
JINENDRA	KUMAR	JAIN	JAIN	KBS/221	RAJABAHADUR MANSION 2	INDIA	Maharashtra	Mumbai City	400023	0000000000000004270814	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4	
RAJENDRA	KUMAR	JAIN	JAIN	KBS/221	RAJABAHADUR MANSION 2	INDIA	Maharashtra	Mumbai City	400023	0000000000000004270831	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4	
RAJ	MANDOVARA	M	MANDOVARA	MAHESHWARI	INVESTMENT 35 HAM	INDIA	Maharashtra	Mumbai City	400023	0000000000000004267901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4	
RAMESH	M	JETHANI	M	C/O	KRISHNAKUMAR M JETHANI 101	INDIA	Maharashtra	Mumbai City	400023	000000000000000427795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
YAD	RAM	SINGATHIA	RAM	C-OF	2 STORE OFFICE NAVAL DOCKY	INDIA	Maharashtra	Mumbai City	400023	000000000000000448303	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
SUDHIR	S	INAMDAR	S	M/5	KALYANI MAVI & CO 65 BOMB	INDIA	Maharashtra	Mumbai City	400023	000000000000000448981	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4	
SUREKHA	K	ISHWAD	K	5 A	INVESTMENT 25 26 ULTIMATE B	INDIA	Maharashtra	Mumbai City	400023	000000000000000449388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
ARCHANA	MAHENDRAKUMAR	KAMPPAN	KAMPPAN	J	JAMNADAS MORARJEE SECURITIES	INDIA	Maharashtra	Mumbai City	400023	000000000000000452522	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4	
LALIT	JAIN	JAIN	JAIN	22/614	NEHRU NAGAR KURLA EST	INDIA	Maharashtra	Mumbai City	400026	0000000000000005010858	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
MANOJ	SURIYAKANT	PARADOKAR	SURIYAKANT	21	HIMACHAL HSE OPP PODAR HOSP	INDIA	Maharashtra	Mumbai City	400025	00000000000000050004049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	VULCAN	ENGINEERS LTD 427 UNQOI	INDIA	Maharashtra	Mumbai City	400025	000000000000000500040481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
SUNIL	GUPTA	M	GUPTA	4/10	ELPHINSTONE MILLS BLDG OPP	INDIA	Maharashtra	Mumbai City	400025	0000000000000005000404897	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
BABULAL	SHAH	SHAH	SHAH	11/26	PURASH LANE V R ROAD BOM	INDIA	Maharashtra	Mumbai City	400025	0000000000000005000479535	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
GULSHAN	DARA	PATEL	DARA	63	PUSHPA MILAN SOPHIA COLLEGE	INDIA	Maharashtra	Mumbai City	400026	0000000000000005000412694	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
RAJESH	P	SHAH	P	30/3C	SHANKESHWAR DARSHAN A C	INDIA	Maharashtra	Mumbai City	400027	00000000000000050004231720	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
NILESH	VERMA	VERMA	VERMA	8	22 SIDDHACHAL DARSHAN ESTATE	INDIA	Maharashtra	Mumbai City	400027	0000000000000005000423744	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
PRANLAD	R	MISHRA	R	309	VIHANG N M JOSHI MARG BCYLI	INDIA	Maharashtra	Mumbai City	400027	0000000000000005000436755	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
GOPAL	R	MIRWANI	R	B/83	PASCHIM APTS NR KIRTI COLLE	INDIA	Maharashtra	Mumbai City	400028	0000000000000005000490326	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
MANOJ	R	MIRWANI	R	B/83	PASCHIM APTS NR KIRTI COLLE	INDIA	Maharashtra	Mumbai City	400028	0000000000000005000490334	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
SUNDER	R	THADANI	R	THADANI	401	ST P PARK VIEW KULSHAB RD	INDIA	Maharashtra	Mumbai City	400028	0000000000000005000490391	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VASANT	RAVJI	BEHERE	RAVJI	11/5	AZAD NAGAR RAJI AHMED KID	INDIA	Maharashtra	Mumbai City	400031	0000000000000005000490367	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4	
HEMANT	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SADHANA BLDG SHO	INDIA	Maharashtra	Mumbai City	400031	0000000000000005000492581	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
SANJAY	INDERMAL	JAIN	INDERMAL	47	SANGHVI BHUVAN 2ND FLOOR R	INDIA	Maharashtra	Mumbai City	400033	000000000000000500045494	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
SHTAL	K	SHAH	K	606	RAJIN MAHAL TARDEO ROAD M	INDIA	Maharashtra	Mumbai City	400034	0000000000000005000463862	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4	
NANDOTAM	NENSI	NENSI	NENSI	87	BHILASHI DESAI RD 133 VALIAI	INDIA	Maharashtra	Mumbai City	400036	000000000000000500049292	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-4	
SANDEEP	SUBODH	PHADKE	SUBODH	G-33	HYDERABAD EST I D RUPAREL I	INDIA	Maharashtra	Mumbai City	400036	0000000000000005000493387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
LILA	M	SHAH	M	SHAH	BHAWARLAL D SHAH MATRUJ ASHES	INDIA	Maharashtra	Mumbai City	400036	0000000000000005000476294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
SHREYAS	B	SHAH	B	SHAH	BHAWARLAL D SHAH MATRUJ ASHES	INDIA	Maharashtra	Mumbai City	400036	0000000000000005000476316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
MITHIL	K	SHAH	K	SHAH	BHAWARLAL D SHAH MATRUJ ASHES	INDIA	Maharashtra	Mumbai City	400036	0000000000000005000476324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4	
RAMCHAND	ADVANI	ADVANI	ADVANI	ADVANI	CHAMBERS MEZZANINE FLC	INDIA	Maharashtra	Mumbai City	400036	0000000000000005000505391	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-4	
GOBINDRAM	M	CHHABRIA	M	CHHAB													



REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 73R INDIA	Maharashtra	Mumbai City	400057	00000000000001780316	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MAHESH	DADLANI		DADLANI		A 1/203 GREENACRES LOKHANDWAI INDIA	Maharashtra	Mumbai City	400058	0000000000000002321	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	D/2 DAR UL KARIM FIDA BAUG V P R INDIA	Maharashtra	Mumbai City	400059	00000000000000041287	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NAYNA	S	MODI	S	MODI	SANVI TRADING CO 132 VERSOVA R INDIA	Maharashtra	Mumbai City	400060	00000000000000044850	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NEETA	S	ROHRA	S	ROHRA	71 B ROOP DARSHAN JKHU LANE AN INDIA	Maharashtra	Mumbai City	400058	000000000000000447081	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	00000000000000046980	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MANASI	AGASTI	AGASTI	AGASTI		113/114 PARASAMPURBA TOWER C INDIA	Maharashtra	Mumbai City	400058	00000000000000047342	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJUNIA	D	GOENKA	D	GOENKA	81/8 ELKUSH C H1-44/1 B NAGAR INDIA	Maharashtra	Mumbai City	400061	000000000000000441261	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
SARWAR	SULEMAN	GOAD	SULEMAN	GOAD	SAKID HOUSE NR NAZMABAI CHAWI INDIA	Maharashtra	Mumbai City	400059	000000000000000514969	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RATHOD	VIMALCHAND	KANTILAL	VIMALCHAND	MALIK	6 HIGH TECH IND EST GR FLOOR CAV INDIA	Maharashtra	Mumbai City	400060	00000000000001021515	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-4
KANTA	DEVI	CHAND	DEVI		701 PANCHRATNA YARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	000000000000000013079	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
V	SUDHARSHAN		SUDHARSHAN		13 MEDHAKES CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400066	0000000000000000001228	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KIRAN	JAGTIANI		JAGTIANI		HARRY CONSULTANTS 206 SATI INDIA	Maharashtra	Mumbai City	400063	000000000000010506731	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	MANALI ZA FL 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	000000000000000127876	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SANJAY	ANIL	PATEL	ANIL	PATEL	G-1 ANAND NIVAS NEAR RUJA NALL INDIA	Maharashtra	Mumbai City	400064	000000000000000438313	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VISHWANATH	K		K		61 AMZARA MAMLATDAR WADY OP INDIA	Maharashtra	Mumbai City	400064	000000000000000046043	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
PETER	M	J	M	J	1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000462390	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MUKESH	PANDE		PANDE		1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000462403	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	20/2024 MHADA VIKRAJ OPP WRLD INDIA	Maharashtra	Mumbai City	400065	000000000000000431501	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMESH	P	MUKHAI	P	MUKHAI	1202L PARK WEST II RAMEJ ESTATE INDIA	Maharashtra	Mumbai City	400066	0000000000000000001228	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PARIESH	KOTHIARI	KUMAR	KOTHIARI	KUMAR	B/102 BHIMA 1ST FLR SAHTIVAN COI INDIA	Maharashtra	Mumbai City	400066	0000000000000000407585	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-4
VIJAY	RANI	GUPTA	RANI	GUPTA	CHAMSI MISTRJI CHAWL DAULAT NAI INDIA	Maharashtra	Mumbai City	400066	0000000000000000444014	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NARESH	RAINIKANT	SHAH	RAINIKANT	SHAH	FLAT NO B/102 1ST FLOOR BHIMA B INDIA	Maharashtra	Mumbai City	400066	0000000000000000501266	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
LATA	V	TANK	V	TANK	202 NA BUDH OPP ATUL TOWER R INDIA	Maharashtra	Mumbai City	400067	0000000000000000441911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ROHIT	DEPALA		DEPALA		402 GREEN ACRES S ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400068	0000000000000000153982	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ROHIT	DEPALA		DEPALA		71 CHANAKYA SOC A/1/37 RATAN NAG INDIA	Maharashtra	Mumbai City	400068	0000000000000000118871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NISHA	KISHOR	BORSE	KISHOR	BORSE	A/4 LILWAI SOCIETY WAMANAB R INDIA	Maharashtra	Mumbai City	400068	0000000000000000421737	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KRISHNAKUMAR	DASHBATH	MORE	DASHBATH	MORE	40-1403 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	00000000000000000048613	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
V	RAJAGOPALAN	VAS	RAJAGOPALAN	VAS	D/1403 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	00000000000000000048683	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
ALICE	RASVINDER	K	RASVINDER	K	3 TIWARI CHAWL SAMBHAJI CHOWK INDIA	Maharashtra	Mumbai City	400070	000000000000000000450367	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRASNA	HARSHAD	NATHANI	HARSHAD	NATHANI	8/9 ANAL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	00000000000000000048061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMJI	D	KATARIA	D	KATARIA	40-8 HARSHANI ROAD SARI NAGAR INDIA	Maharashtra	Mumbai City	400071	00000000000000000048191	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DILSUKH	BACHJUAL	MEHTA	BACHJUAL	MEHTA	1/2 REFINERY VIEW COOP HSG SOC INDIA	Maharashtra	Mumbai City	400074	000000000000000000457230	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHETAN	D	AIEMERA	D	AIEMERA	R C BARBACK NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	00000000000000000000457230	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
LAJITA	RAOJI	PALEKAR	RAOJI	PALEKAR	URJI MADANI MADI M G ROAD IST F INDIA	Maharashtra	Mumbai City	400077	0000000000000000000058335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DAKSHA	SANGHAVI	SHAH	SANGHAVI	SHAH	D-9/58 CHITRAJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	000000000000000000427845	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
JAGDISH	LAHERCHAND	K	LAHERCHAND	K	14 KALSI DHARA B B MEHTA MAIR INDIA	Maharashtra	Mumbai City	400077	000000000000000000451923	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NIRMAL	KOTHIARI	N	KOTHIARI	N	C/O DR BANDISH AMBANI GARAGE R INDIA	Maharashtra	Mumbai City	400077	000000000000000000468916	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHAGYAWANTI	N	CHHEDA	N	CHHEDA	3/NEW LAHADWALA BLDG STATIC INDIA	Maharashtra	Mumbai City	400078	00000000000000000047289	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
NALINI	HANSRAJ	LAHERCHAND	HANSRAJ	LAHERCHAND	A 15/1 RATNAPDEE S L RD MULLIND INDIA	Maharashtra	Mumbai City	400080	00000000000000000000509871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAGDISH	LAHERCHAND	K	LAHERCHAND	K	40-8 GANGA VIHAR H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	0000000000000000000049241	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHETNA	D	DOSHI	D	DOSHI	A 3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	00000000000000000000446289	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNITI	PATTANI	K	PATTANI	K	A 3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	00000000000000000000446297	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANITA	LALANI		LALANI		302 JASSU SADAN GOSHALA ROAD R INDIA	Maharashtra	Mumbai City	400080	00000000000000000000461336	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
NITIN	MALLISARE	A	MALLISARE	A	40-8 GANGA VIHAR H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000000000467952	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VATSALA	KASHINATH	K	KASHINATH	K	E WING SOA VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	00000000000000000000481371	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHANDRESH	K	MEHTA	K	MEHTA	B/2/7 JEEVAN NAGAR CP HSG SOC A INDIA	Maharashtra	Mumbai City	400081	00000000000000000000464041	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
VINIT	KIRTI	ANAM	KIRTI	ANAM	117/41 HINDUSTAN CHOWK MULLIA INDIA	Maharashtra	Mumbai City	400082	0000000000000000000015691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHASHIKANT	N	BAUVA	N	BAUVA	3/765 KANANAMWAR NAGAR VIKH INDIA	Maharashtra	Mumbai City	400083	00000000000000000000481514	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJENDRA	GUPTA		GUPTA		230/893 KANANAMWAR NAGAR 1 VI INDIA	Maharashtra	Mumbai City	400083	00000000000000000000481514	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ARCHANA	PANDEY		PANDEY		3 CHANDRA NIVAS HIRACHAND DES INDIA	Maharashtra	Mumbai City	400086	00000000000000000000408623	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMESH	VALJI		VALJI		P VISHRAM & SONS C 1 MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	00000000000000000000408620	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SANDEEP	ANANT	MALLISARE	ANANT	MALLISARE	2/5 SHREE RAM BHUVAN JIVADAVI A INDIA	Maharashtra	Mumbai City	400086	00000000000000000000420814	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH	KUMAR		KUMAR		C/O RATNAKAR S SHETTY RD/041 2 N INDIA	Maharashtra	Mumbai City	400086	00000000000000000000446244	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHALINI	KALRA		KALRA		26 AVINASHI BLDG AMBUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	00000000000000000000471232	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SUNITA	N	PANCHAL	N	PANCHAL	15 AMBIKA BHUVAN NEW MAHEKLA INDIA	Maharashtra	Mumbai City	400086	0000000000000000010092965	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANDNA	RAVINDRA		RAVINDRA		39/765 KANANAMWAR NAGAR VIKH INDIA	Maharashtra	Mumbai City	400087	00000000000000000000481612	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
C	JHA		JHA		40-01 T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400087	00000000000000000000454048	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-4
Anikumar	Madanlal	SHAH	Madanlal	SHAH	C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	00000000000000000000452416	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-4
HEENA	N	SHAH	N	SHAH	3/7 ANAND NIKETAN AMAR HIMACH INDIA	Maharashtra	Mumbai City	400089	00000000000000000000461364	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VINAYAK	DINANATH	HALDIVE	DINANATH	HALDIVE	C/O MR VASANT AGARKAR A/1 YANK INDIA	Maharashtra	Mumbai City	400090	00000000000000000000405779	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANASI	VINAYAK	HALDIVE	VINAYAK	HALDIVE	E 46 LAL RED CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400091	00000000000000000000416103	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KRISHNAGI	S	BELSARE	S	BELSARE	4802, Franetia, Plot no 30, RDP - 1, G INDIA	Maharashtra	Mumbai City	400091	00000000000000000000404283	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NALINIEN	JAYANT	SHAH	JAYANT	SHAH	706 SUMER NAGAR NO 1 S V ROAD C INDIA	Maharashtra	Mumbai City	400092	00000000000000000000235091	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NAICKAR	JAWAHAR	SRINIVASAN	JAWAHAR	SRINIVASAN	23/8 YOGPRABHA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	00000000000000000000405043	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEESINGH	NARSINGH		NARSINGH		23/8 YOGPRABHA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	00000000000000000000405051	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEB	SINGH		SINGH		107 MADHUBAI APARTMENT SOM INDIA	Maharashtra	Mumbai City	400092	00000000000000000000431782	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYANTIBHAI	PATEL		PATEL		39/A PUSHPAPARK 56 S V ROAD BOR INDIA	Maharashtra	Mumbai City	400092	00000000000000000000456667	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANITA	SHINDE		SHINDE		32, J WALA ESTATE S.V. ROAD, OPP INDIA	Maharashtra	Mumbai City	400092	00000000000000000000406126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SURJIT	KAUR	NAGPAL	KAUR	NAGPAL	149 SHREPUJLAB SOCIETY ANDHERI INDIA	Maharashtra	Mumbai City	400093	00000000000000000000012186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KULDIP	JHA		JHA		149 TOLAR COLL OF COMMERCE 59 INDIA	Maharashtra	Mumbai City	400093	000000000000000000000029375	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ERYLL	SAVIO	DSOULZA	SAVIO	DSOULZA	SWAMINARAYAN DAIRY SHOP NO 8 INDIA	Maharashtra	Mumbai City	400093	0000000000000000000000487813	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VASANT	JAGDISH	PAGDHARE	JAGDISH	PAGDHARE	02 11 GREENFIELDS MAHAKALI CAVI INDIA	Maharashtra	Mumbai City	400093	00000000000000000000492701	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SANJAY	S	PATEL	S	PATEL	B 1 67/68 GREENFIELDS OPP FANTAS INDIA	Maharashtra	Mumbai City	400093	00000000000000000000491987	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAH	ARVIND	K	ARVIND	K	40-										



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CHAVDA	MAANSUKH	LALIBHAI	MAANSUKH	LALIBHAI	MAANSUKH	GUJARAT	RAJKOT	364490	00000000000000516716	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PAWAN	KUMAR	GOENKA	KUMAR	GOENKA	CHAUHALE	Gujarat	Jharkhand	834001	00000000000000502766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNIL	SIDHAR	CHAUHALE	SIDHAR	CHAUHALE	CHAUHALE	Gujarat	Maharashtra	415611	00000000000000459380	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KULSUNIL	BALDOSPURA	BALDOSPURA	BALDOSPURA	BALDOSPURA	BALDOSPURA	Gujarat	Sabar Kantha	383001	00000000000000401231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NAROTTAMBAHAI	SUTHAR	SUTHAR	SUTHAR	SUTHAR	SUTHAR	Gujarat	Sabar Kantha	383001	00000000000000417769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIRENDRAKUMAR PATEL	PATEL	PATEL	PATEL	PATEL	PATEL	Gujarat	Sabar Kantha	383030	00000000000000417777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJENDRA	JOSHI	JOSHI	JOSHI	JOSHI	JOSHI	Gujarat	Sabar Kantha	383131	00000000000000415260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SURYA	PATEL	PATEL	PATEL	PATEL	PATEL	Gujarat	Sabar Kantha	383325	00000000000000431425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAYUR	SHAH	SHAH	SHAH	SHAH	SHAH	Gujarat	Sabar Kantha	383460	00000000000000426113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHARATIBHAI	HARIYANBHAI	PATEL	HARIYANBHAI	PATEL	PATEL	Gujarat	Sabar Kantha	384315	00000000000000430765	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GANESHIBHAI	UMEDIBHAI	BHOLIYA	UMEDIBHAI	BHOLIYA	BHOLIYA	Gujarat	Sabar Kantha	385011	00000000000000403262	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
S	BALAMURUGAN	S	BALAMURUGAN	S	BALAMURUGAN	Tamil Nadu	Tamil Nadu	616015	00000000000000403142	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
V	R	SUBBIYAN	R	SUBBIYAN	R	Tamil Nadu	Salem	617207	00000000000000404221	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SEELVARAJU	B	E	B	E	B	Tamil Nadu	Salem	618162	00000000000000403778	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRASHANT	K	BOKARIYA	K	BOKARIYA	K	Maharashtra	Satara	414001	00000000000000404887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAI	PRAKASH	RATHI	PRAKASH	RATHI	RATHI	Madhya Pradesh	Satna	485001	00000000000000408629	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-4
SANJAY	JAUN	JAUN	JAUN	JAUN	JAUN	Madhya Pradesh	Shajdol	484110	00000000000000402642	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BASAVARAJA	KUMAR	GUPTA	KUMAR	GUPTA	GUPTA	Karnataka	Shimoga	577202	00000000000000468665	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NAGENDRA	S	SAWANT	NAGENDRA	S	SAWANT	Gujarat	Solan	173212	00000000000000404941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMESH	S	DESSAI	RAMESH	S	DESSAI	Uttar Pradesh	Sonbhadra	231216	00000000000000417441	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PETER	ANTHO	ANTHO	ANTHO	ANTHO	ANTHO	Goa	South Goa	403601	00000000000000003573	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
LAXMI	DEVI	NAHATA	LAXMI	DEVI	NAHATA	Goa	South Goa	403714	00000000000000003689	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUVARNA	DESH	SHAH	SUVARNA	DESH	SHAH	Bihar	Supaul	847452	00000000000000412509	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL	SURESHBHAI	Z	SURESHBHAI	Z	SURESHBHAI	Gujarat	Surat	365001	0000000000000000516716	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAIKESH	JAYVADAN	MEHTA	JAYVADAN	MEHTA	MEHTA	Gujarat	Surat	359703	00000000000000426563	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHAMADALI	S	CHHATARIYA	S	CHHATARIYA	S	Gujarat	Surat	364290	000000000000004022746	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RATIK	LATIF	DEPARIYA	LATIF	DEPARIYA	LATIF	Gujarat	Surat	364290	000000000000004022746	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
YASHPAL	BHATIA	BHATIA	BHATIA	BHATIA	BHATIA	Gujarat	Surat	394210	00000000000000506541	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNIL	R	GUPTA	R	GUPTA	R	Gujarat	Surat	394211	00000000000000506541	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ISHWARLAL	LALLUBHAI	PATEL	LALLUBHAI	PATEL	PATEL	Gujarat	Surat	394335	0000000000000041326590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SMAIL	ABDESRUL	DESI	ABDESRUL	DESI	DESI	Gujarat	Surat	394291	00000000000000408406	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DHINAMANT	MEHTA	JAYANTILAL	MEHTA	JAYANTILAL	MEHTA	Gujarat	Surat	395001	00000000000000425273	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NITIN	SHAH	L	SHAH	L	SHAH	Gujarat	Surat	395001	00000000000000423251	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KALPESH	AMTHALAL	MEHTA	AMTHALAL	MEHTA	MEHTA	Gujarat	Surat	395001	00000000000000508641	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
CHIRUBHAI	AMTHALAL	MEHTA	AMTHALAL	MEHTA	MEHTA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
BHARTI	SANGHVI	SHAH	SANGHVI	SHAH	SHAH	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MEHTA	ASHOKKUMAR	DHARWALA	ASHOKKUMAR	DHARWALA	ASHOKKUMAR	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANJULABEN	MITHAIWALA	ASHOKKUMAR	MITHAIWALA	ASHOKKUMAR	MITHAIWALA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ABDUL	RAHM	RAHM	RAHM	RAHM	RAHM	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DHANUSKHAL	BALUBHAI	DUDHIALWA	BALUBHAI	DUDHIALWA	BALUBHAI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL	SUMANTBHAI	GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PARUL	UMESH	KAPADIA	UMESH	KAPADIA	UMESH	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KIRAN	JARIWALA	MAANSUKHRAM	JARIWALA	MAANSUKHRAM	JARIWALA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HASMUKHBHAI	SUMANBHAI	SHAH	SUMANBHAI	SHAH	SHAH	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SAVITRI	SHAH	T	SHAH	T	SHAH	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PREMLATA	SHAH	L	SHAH	L	SHAH	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJAN	AGRAWAL	S	AGRAWAL	S	AGRAWAL	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANU	AGRAWAL	S	AGRAWAL	S	AGRAWAL	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJENDRA	RANA	C	RANA	C	RANA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KANTILAL	JAIN	JAUN	JAIN	JAUN	JAIN	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AMITKUMAR	KOTHIWALA	M	KOTHIWALA	M	KOTHIWALA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARSH	AGRAWAL	S	AGRAWAL	S	AGRAWAL	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUBHASH	KAMODAR	K	KAMODAR	K	KAMODAR	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SHARAD	K	SHETH	K	SHETH	K	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ARUNABEN	PRAVINBHAI	GANDHI	PRAVINBHAI	GANDHI	GANDHI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PUSHPABEN	T	MEHTA	T	MEHTA	T	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RUPAL	MEHTA	N	MEHTA	N	MEHTA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEVCHAMBHAI	V	SHIRODYA	V	SHIRODYA	V	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
HARESH	PATEL	CHHATROLA	PATEL	CHHATROLA	PATEL	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
NARANBHAI	M	CHHATROLA	M	CHHATROLA	M	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VINUBHAI	BACHUBHAI	CHHATROLA	BACHUBHAI	CHHATROLA	CHHATROLA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NARESHBHAI	RAYANI	RAYANI	RAYANI	RAYANI	RAYANI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
USHA	MAVANI	B	MAVANI	B	MAVANI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VITHALBHAI	P	PATEL	P	PATEL	P	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYSUKHBHAI	P	PATEL	P	PATEL	P	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHABHAI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH	AKBARI	J	AKBARI	J	AKBARI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VALJI	BHAI	PATEL	BHAI	PATEL	BHAI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-4
BHANIJBHAI	B	MUNGRA	B	MUNGRA	B	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAVANI	DILIPKUMAR	BHIMIBHAI	DILIPKUMAR	BHIMIBHAI	BHIMIBHAI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KANTILAL	PAGADA	K	PAGADA	K	PAGADA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHABHAI	PATEL	VALLABHBHAI	PATEL	VALLABHBHAI	VALLABHBHAI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
BAVACANDBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	SAVALIA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJENDRA	MAVANI	M	MAVANI	M	MAVANI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SURAJ	KAWARI	KAWARI	KAWARI	KAWARI	KAWARI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHANTILAL	PATEL	NAMLABHAI	PATEL	NAMLABHAI	NAMLABHAI	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHANDRANANT	C	MORAKHIA	C	MORAKHIA	C	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
CHETAN	SHAH	SHAH	SHAH	SHAH	SHAH	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIPUL	PATEL	PATEL	PATEL	PATEL	PATEL	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALPANA	P	MEHTA	P	MEHTA	P	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAKHEDI	RANA	RANA	RANA	RANA	RANA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
PRAVINSINH	M	SOLANKI	M	SOLANKI	M	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BIPINBHAI	K	PARIKH	K	PARIKH	K	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	140	0			



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 RD INDIA	Maharashtra	Thane	401105	00000000000000472603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
FLORIE	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-4
PRABHAKERA	KARKERA		KARKERA		SARASWATI BLDG NO 3 1ST FLOOR, INDIA	Maharashtra	Thane	401105	00000000000000491098	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAUK DUST 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 RD INDIA	Maharashtra	Thane	401202	00000000000000004111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MALA	NIHALCHAND	PUNJABI	NIHALCHAND	PUNJABI	E/719 GOPAL BLDG AMBADI ROAD V INDIA	Maharashtra	Thane	401202	00000000000000430372	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMAKANT	R	KULKARNI	R	KULKARNI	9 SICHVHNAYAK NEAR SANJIVAN H INDIA	Maharashtra	Thane	401301	00000000000000494294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DANHAN INDIA	Maharashtra	Thane	401702	00000000000000439983	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SRICHAND	CHAWLA		CHAWLA		B K NO 880 ROOM NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	0000000000000000454443	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHANDER	CHANDWANI		CHANDWANI		MOONLIGHT APT FLAT NO 405 OT 1 INDIA	Maharashtra	Thane	421003	000000000000000047121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAVI	RAMANATHAN	IYER	RAMANATHAN	IYER	421201 1 ANSUDHAN COOP SOCIETY INDIA	Maharashtra	Thane	421201	000000000000000049184	Redemption amount of prefee	140	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	DAMLE	11 TRIMBAK BHUVAN PHADKE RD INDIA	Maharashtra	Thane	421201	00000000000000496952	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHANDRAKALA	D	DHANAWADE	D	DHANAWADE	B-12 TRIVENI DARSHAN SHREE KRISH INDIA	Maharashtra	Thane	421203	0000000000000000432105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANDI	PRABIN	JIHANGLANI	PRABIN	JIHANGLANI	VISHVI APARTMENTS 1ST FLR 404 G INDIA	Maharashtra	Thane	421302	00000000000000437625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHWETA	V	BALAJI	M	BALAJI	PLOT 292X6 ROAD NO 50 KANAKA SE INDIA	Maharashtra	Thane	421501	00000000000000461493	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
V	M				NEW 21 OLD 7 ALANGAUDI FIRST STR INDIA	Tamil Nadu	Thiruvapur	641604	00000000000000433560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GIREESH	KUMAR	S	KUMAR	S	K S BHAVAN T/C-10/1731 VATTIVOO 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	00000000000000454974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MANITA	SOZLA		SOZLA		82-89 BAPU BAZAR ABOVE LODHA & INDIA	Rajasthan	Udaipur	313001	00000000000000496322	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
R	SANTOSH	SHENOY	SANTOSH	SHENOY	SHESHAGIRI NIVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	00000000000000431834	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	00000000000000000301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NEELU	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-4
SAVITRI	DEV	GURMANI	DEV	GURMANI	35 SANT NAGAR SAWNER ROAD LUJI INDIA	Madhya Pradesh	Ujjain	456010	00000000000000450160	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DHARAM	PRAKASH	KALYANI	PRAKASH	KALYANI	AJAY BLDG 8/4 BABUL HOSPITAL DAI INDIA	Gujarat	Vadodara	390001	0000000000000000271047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAUSIK	AMBALAL	PANCHAL	AMBALAL	PANCHAL	JAYSHREE AMBIE WORKS NR CHAMP INDIA	Gujarat	Vadodara	390001	0000000000000000474461	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ASHOKKUMAR	BRAHMKHATRI	BRAHMKHATRI	BRAHMKHATRI	BRAHMKHATRI	66 ALKAPURI BARODA INDIA	Gujarat	Vadodara	390005	000000000000000042909	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAKASH	BRAHMKHATRI	BRAHMKHATRI	BRAHMKHATRI	BRAHMKHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodara	390007	0000000000000000471281	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHAGWANDAS	CHELARAM	BRAHMKHATRI	CHELARAM	BRAHMKHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodara	390007	0000000000000000104666	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAVINCHANDA	G	PANCHAL	G	PANCHAL	C 47 SAHYOG SOCIETY REFINARY RD INDIA	Gujarat	Vadodara	390016	0000000000000000478938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANHAR	C	PATEL	C	PATEL	6 SALURABI SOCIETY BEHIND ARVAK INDIA	Gujarat	Vadodara	390018	0000000000000000466093	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAGINI	M	SHETH	M	SHETH	1 DPHR 2 DOC NO 2 NEAR WATER TAJ INDIA	Gujarat	Vadodara	390101	0000000000000000490894	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANUBHAI	GIRDHARBHAI	BHATHIA	GIRDHARBHAI	BHATHIA	CHHABELA HURGE POLE MADHANYA INDIA	Gujarat	Vadodara	391110	00000000000000454584	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KUSUMBHAI	PATEL	KRUSHNAKANT	PATEL	KRUSHNAKANT	7/26 GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodara	391320	0000000000000000465127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KISHAN	MANUBHAI	TANDEL	MANUBHAI	TANDEL	AT & PO MAGUD DUNGRI TAL DIST INDIA	Gujarat	Valad	396001	0000000000000000004481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KANHAIYA	AGARWAL		AGARWAL		C 302 ANKUL COMPLEX KOPARU R INDIA	Gujarat	Valad	396191	0000000000000000462730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARIKUMAR	G		G		ABOVU ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valad	396195	0000000000000000004735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PEDADA	NARASINGA	RAO	NARASINGA	RAO	H NO M I G II B 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	SUDARSAN		SUDARSAN		9-20 2 C8 COMPOUND VISAKHAPAT INDIA	Andhra Pradesh	Vishakhapatnam	530003	0000000000000000085248	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28-21 2 INDIA ART PRESS SURVINDA INDIA	Andhra Pradesh	Vishakhapatnam	530021	0000000000000000003069	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AV	MONISH	ROW	MONISH	ROW	A V B GARUDA PATTABHARAMAYA I INDIA	Andhra Pradesh	Vishakhapatnam	530035	0000000000000000001503	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BOTU	SRIBHARI	RAO	SRIBHARI	RAO	S/O B SRI RAMA MURTHY AGURU ST INDIA	Andhra Pradesh	Vizianagaram	532573	00000000000000000004201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VENKATREDDY	PASULA		PASULA		458 EXCISE COLONY SUBEDARI HANI INDIA	Telangana	Warangal	506001	000000000000000000491490	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHANDRAGUPTA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GUDURAM ST PALAKO INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000267422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNDARI	BONDADA		BONDADA		D NO 18-5-20 BONGADA VARI ST PA INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000002675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHASHI	SOOR	PRABHAKAR	SOOR	PRABHAKAR	C/O P M SOOR R F D AKHADA WARD INDIA	Maharashtra	Yavatmal	445302	0000000000000000431044	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEVI	DASS		DASS		A -26, ALOK NAGAR AGRA INDIA	Uttar Pradesh	Agra	282010	0000000000000000001040787	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-3
YJOTI	SHAH		SHAH		JHAVERI BLDG OPP B D IMANEX CHK INDIA	Gujarat	Ahmedabad	380001	000000000000000000080401	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SUSMA	HASTIMAL		HASTIMAL		52/51 KHETRI POLE GANDHI ROAD J INDIA	Gujarat	Ahmedabad	380001	000000000000000000095072	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAHIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH CLNY SHAPUR AHMEDABD INDIA	Gujarat	Ahmedabad	380001	000000000000000000090641	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SUSMA	B	DESAI	B	DESAI	1782 OPP PADA POLE GANDHR RD K INDIA	Gujarat	Ahmedabad	380001	000000000000000000096113	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SACHIN	PATEL	ZALA	PATEL	ZALA	VISHRAM SAI 1346 DEYADI POLE AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000005512	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
BHUPENDRA	SINH		SINH		NELDEEP NIVAS OPP M M C COOP I INDIA	Gujarat	Ahmedabad	380001	000000000000000000001709	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HARSHIDA	VYAS		VYAS		DARBAR ART NR 1369 SURNO 1346 INDIA	Gujarat	Ahmedabad	380001	000000000000000000007275	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PATHUBHA	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000012881	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MAHIPATISHI	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000012890	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	0000000000000000000019020	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	0000000000000000000019097	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAMILA	VYAS		VYAS		SHYAM CENTRE OPP M M CO OP BAI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000130407	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NARESH	PATEL		PATEL		OPP NAVA RASTA 1346 DEYADI POI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000013063	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
BHUPENDRASINI	JALAL		JALAL		ABOVU SHOP VIJAYKUMAR V DEYADI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000019020	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MANHAVIR	JADEJA		JADEJA		SAI KRUPA 1346 NEELPO HOUSE PIP INDIA	Gujarat	Ahmedabad	380001	0000000000000000000013373	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAJENDRA	SINH	JODEJA	SINH	JODEJA	KUNAL ZEROX RANGATI KAPAD B2R INDIA	Gujarat	Ahmedabad	380001	0000000000000000000013560	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KARAN	SINH	JADEJA	SINH	JADEJA	VARUN CORPO ZALA TOWER ASTOD INDIA	Gujarat	Ahmedabad	380001	0000000000000000000013578	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	0000000000000000000013586	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MATNA	BEN	BHAVSAR	BEN	BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEY INDIA	Gujarat	Ahmedabad	380001	0000000000000000000013970	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
URMILABEN	JADEJA		JADEJA		OPP M M COOP BNK 1346-B PLPA I INDIA	Gujarat	Ahmedabad	380001	0000000000000000000013985	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
VIRENDRA	SINH	RANA	SINH	RANA	KUNAL ZEROX RANGATI BALJAR AST INDIA	Gujarat	Ahmedabad	380001	0000000000000000000013993	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
URMILABA	JADEJA		JADEJA		SAI KRUPA DEVEENI POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000019020	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
GHANSHYAMBHA	RATHI		RATHI		324 4TH FLR ASTODIA CLOTH MCT A INDIA	Gujarat	Ahmedabad	380001	0000000000000000000019823	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	00000000000000000000198439	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SONAL	R	MODI	R	MODI	44/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	0000000000000000000026749	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PARMANAND	G	GANDHI	G	GANDHI	44/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	0000000000000000000026757	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
AYKASHINVESTMENTPVTLTD					AKASH HSE OPP USHA KIRAN BLDG I INDIA	Gujarat	Ahmedabad	380001	0000000000000						



MADANLAL	K	MEHTA	K	MEHTA	C/O 649 HARI OM MARKET REVADE I	INDIA	Gujarat	Ahmedabad	380002	00000000000000007370	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
HARKESH	CHAND	MODI	R	MODI	55 NEW CLOTH MKT	AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380002	0000000000000000078344	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMM CENTER II FLOOR SF	INDIA	Gujarat	Ahmedabad	380002	0000000000000000083241	Amount for unpaid and unci	189	07-Oct-2024	No	No	FY-3	
MADHULDEVI	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMM CENTER II FLOOR SF	INDIA	Gujarat	Ahmedabad	380002	0000000000000000081259	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
CHENTUPRASAD	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE	INDIA	Gujarat	Ahmedabad	380002	0000000000000000093971	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-3	
MILAN	PANDYA	MEHTA	MEHTA	PATEL	108 NEW CLOTH MARKET OUT SIDE	INDIA	Gujarat	Ahmedabad	380002	0000000000000000093980	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
CHINTAN	MEHTA	PATEL	MEHTA	MEHTA	PREMIER ENG ENTERPRISE 096 RED	INDIA	Gujarat	Ahmedabad	380002	0000000000000000104124	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
DHULIBEN	P	VIJAY	P	VIJAY	8 VIJAY KUSMAR VIKRIL MKT REVOI BL	INDIA	Gujarat	Ahmedabad	380002	0000000000000000104124	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
PREMUSIKH	S	S	S	PATEL	665/23 TRIBHUVAN MARKET KALUPU	INDIA	Gujarat	Ahmedabad	380002	0000000000000000184730	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ARUNA	ANANTRAY	MEHTA	ANANTRAY	MEHTA	C/O NITIN H MEHTA 488/88/1 L K TR	INDIA	Gujarat	Ahmedabad	380002	0000000000000000191311	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ATUL	MANHARILAL	GANDHI	MANHARILAL	GANDHI	C/O HARILAL 488/1 L K TRUST OPP C	INDIA	Gujarat	Ahmedabad	380002	0000000000000000191329	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
PRITI	BHIVNAGARWALA	SHAH	BHIVNAGARWALA	SHAH	C/O BHIVNAGARILAL LONKATHI 199 NEI	INDIA	Gujarat	Ahmedabad	380002	0000000000000000191331	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-3	
SHARDBEN	H	SHAH	H	SHAH	488/9 L K TRUST BUILDING REVOI BA	INDIA	Gujarat	Ahmedabad	380002	0000000000000000260916	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
VINOD	CHANDRA	RAMAKAWANA	CHANDRA	RAMAKAWANA	8 12 GHANSHYAM VIJAY CO-OP SOC	INDIA	Gujarat	Ahmedabad	380002	0000000000000000427209	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
HASTMAL	BACHHAWAT	BACHHAWAT	BACHHAWAT	BACHHAWAT	110/2 KABOOTOR KHANA KALUPUR	INDIA	Gujarat	Ahmedabad	380002	0000000000000000440345	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ARVIND	HEMRAJ	HEMRAJ	HEMRAJ	HEMRAJ	186/15 SAIKHYO MARKET SAKAR BAL	INDIA	Gujarat	Ahmedabad	380002	0000000000000000505126	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
GHEEVARCHAND	JEVANNMAL	JEVANNMAL	JEVANNMAL	JEVANNMAL	8 OLD RITA PARK SOCIETY NEAR SUJ	INDIA	Gujarat	Ahmedabad	380004	0000000000000000188468	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
KIRTILAL	SHANTILAL	SHAH	SHANTILAL	SHAH	I/9 MARHAVPURA MKT SHAMBHAUG	INDIA	Gujarat	Ahmedabad	380004	0000000000000000259951	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
BHAGWATI	LAL	SHAH	LAL	SHAH	188 SARVODAY NGR SOC O/S SHAHP	INDIA	Gujarat	Ahmedabad	380004	0000000000000000263460	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
RATHI	REYITVEN	KACHAMANDAS	REYITVEN	KACHAMANDAS	RATHI BROTHERS H-16 MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	0000000000000000439517	Amount for unpaid and unci	346.5	07-Oct-2024	No	No	FY-3	
CHAMPALAL	JAIN	JAIN	JAIN	JAIN	C/201 ANANDLAXMI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380004	0000000000000000502938	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
RAMANLAL	K	JAIN	K	JAIN	252 GANI BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	0000000000000000514918	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
RAKESH	BHAWARLAL	SHAH	BHAWARLAL	SHAH	A 401 GHEWAR COMPLEX CAMP ROJ	INDIA	Gujarat	Ahmedabad	380004	000000000000000010997013	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
JAGATSINGH	JAIN	JAIN	JAIN	JAIN	D/9, RUSHIKA APARTMENT, GIRDHAI	INDIA	Gujarat	Ahmedabad	380004	00000000000000001238675	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
KASIRAMAL	JAIN	KASIRAMAL	JAIN	JAIN	252, GANI BAZAR, 1ST FLOOR, OLD	INDIA	Gujarat	Ahmedabad	380004	000000000000000013049496	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
MAHENDRA	CHUNILAL	SHAH	CHUNILAL	SHAH	A/7/4 RUSHIKA APARTMENT NR SUJ	INDIA	Gujarat	Ahmedabad	380004	000000000000000013478272	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
GOPIBHAI	SHAH	SHAH	SHAH	SHAH	4 ASHTA MANGAL FLATS MAHALAKI	INDIA	Gujarat	Ahmedabad	380005	0000000000000000508837	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
CHAMPAK	M	GADHIA	M	GADHIA	C-44 SILVER ARC FLAT NR ORENT CL	INDIA	Gujarat	Ahmedabad	380006	00000000000000000713935	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
JYOTISH	SHAH	SHAH	SHAH	SHAH	12-11 FLOOR URVAASHI FLATS MITHA	INDIA	Gujarat	Ahmedabad	380006	00000000000000000944836	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL	SHAH	C/2004 SPRING VALLEY 10TH FLOOR	INDIA	Gujarat	Ahmedabad	380006	000000000000000009471674	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
RITA	M	PATEL	M	PATEL	MANI BHUVAN MADALPUR OPP V S I	INDIA	Gujarat	Ahmedabad	380006	000000000000000009478202	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
EMERGINGPRIMARYSECURITIESLTD	EMERGINGPRIMARYSECURITIESLTD	EMERGINGPRIMARYSECURITIESLTD	EMERGINGPRIMARYSECURITIESLTD	EMERGINGPRIMARYSECURITIESLTD	REGD OFFICE 26612 OPP CENTRAL I	INDIA	Gujarat	Ahmedabad	380006	000000000000000009490148	Amount for unpaid and unci	315	07-Oct-2024	No	No	FY-3	
SHAH	HEMENDRA	HEMENDRA	HEMENDRA	HEMENDRA	2 KROMA APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380006	000000000000000009498164	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-3	
HEMENDRA	ILACHAND	BHAI	ILACHAND	BHAI	2 KROMA APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380006	0000000000000000095018662	Amount for unpaid and unci	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	000000000000000009507254	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
JAYDEEP	S	THAKKAR	S	THAKKAR	A 301 SUNBEEM APTS JUNA SARDA I	INDIA	Gujarat	Ahmedabad	380007	000000000000000009504213	Amount for unpaid and unci	189	07-Oct-2024	No	No	FY-3	
INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYUR APT NR R B SCH PALDI AHI	INDIA	Gujarat	Ahmedabad	380007	000000000000000009526192	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
NILESH	NAIK	NAIK	NAIK	NAIK	81 MAHAVIR TOWER PALDI AHMEDA	INDIA	Gujarat	Ahmedabad	380007	000000000000000009526192	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
HINA	B	SHAH	B	SHAH	7/B APOLLO PARK SHANTIVAN NARA	INDIA	Gujarat	Ahmedabad	380007	0000000000000000095262951	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
MANEKAL	B	SHAH	B	SHAH	B/10 OM NIKETAN FLATS JAWAHAR I	INDIA	Gujarat	Ahmedabad	380007	0000000000000000095263265	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
SHITAL	NIBANJAN	MEHTA	NIBANJAN	MEHTA	8 PRABHKA FLATS NARAYANAGAR R	INDIA	Gujarat	Ahmedabad	380007	0000000000000000095404471	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
HARI	DADNAV	BHAI	DADNAV	BHAI	C/O PATEL PARK HOUSE SANIVAN R	INDIA	Gujarat	Ahmedabad	380007	00000000000000000954042177	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
DIMPLE	CHIMANBHAI	MEHTA	CHIMANBHAI	MEHTA	B-5 CHAGURJI APARTMENT NAVA V	INDIA	Gujarat	Ahmedabad	380007	0000000000000000095431575	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
DEVYIPRAKASH	SHAH	GUNVANTLAL	SHAH	GUNVANTLAL	RADHA KRISHNA 20 VASUKI SOCIETY	INDIA	Gujarat	Ahmedabad	380007	000000000000000009543616	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
PARISH K	MEHTA	K	MEHTA	K	15 RAGIRI SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	000000000000000009543988	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
CHHOTULBHAI	D	THAKKAR	D	THAKKAR	8/4 METI APT NR PALUTI SCHOOL FAI	INDIA	Gujarat	Ahmedabad	380007	0000000000000000095439882	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
ANJANA	M	SHETH	M	SHETH	3306/7 GOVIND KASHIRAM NR POLE	INDIA	Gujarat	Ahmedabad	380007	0000000000000000095439976	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
MILAN	CHANDRANKANT	SHAH	CHANDRANKANT	SHAH	8 PRATISHTHA APPARTMENTS NR G	INDIA	Gujarat	Ahmedabad	380007	0000000000000000095439976	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
RAMAN	H	PRAJAPATI	H	PRAJAPATI	SHV SHAKTI NAGAR SOC B/N NATAT	INDIA	Gujarat	Ahmedabad	380008	0000000000000000095441044	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ASHWIN	SHAH	M	SHAH	M	14 GOPALAK APARTMENT JAGADH	INDIA	Gujarat	Ahmedabad	380008	0000000000000000095442128	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
NILESH	MUNDIRA	T	MUNDIRA	T	1 SHREEJI KRUPA PUNJIT NAGAR MAI	INDIA	Gujarat	Ahmedabad	380008	00000000000000000954461067	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
HARISH	S	DAVE	S	DAVE	12 DWARKESH APP - 2 RAMRAG MAI	INDIA	Gujarat	Ahmedabad	380008	0000000000000000095473812	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
HARESH	RAGHANI	S	RAGHANI	S	S/A, ONCE MORE FLAT, KRISHNA BA	INDIA	Gujarat	Ahmedabad	380008	0000000000000000095505087	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ABEELNANCEPRIVATELIMITED	DESAI	DESAI	ABEELNANCEPRIVATELIMITED	DESAI	2 ASA HSE BASEMENT NR SVASTIK	INDIA	Gujarat	Ahmedabad	380009	0000000000000000095504998	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ANIL	S	DESAI	S	DESAI	4 SVASTIK SOC A DIVISION OPP RED	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955079626	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
KOMAL	SANCHORWALA	S	SANCHORWALA	S	A-4 SVASTIK SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955164887	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ANAND	SANCHORWALA	S	SANCHORWALA	S	8 53 EESHITA TOWERS NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955263010	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
SUDHABEN	SANCHORWALA	S	SANCHORWALA	S	8 53 EESHITA TOWERS NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955263119	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-3	
AJIKALINVESTMENTPVTLTD	SANCHORWALA	S	SANCHORWALA	S	8 53 EESHITA TOWERS NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955263119	Amount for unpaid and unci	882	07-Oct-2024	No	No	FY-3	
AASPAINVESTMENTPVTLTD	SANCHORWALA	S	SANCHORWALA	S	607 SAKAR NEHRU BRIDGE ASHRAM	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955263131	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
RAJANIKANT	C	PATEL	C	PATEL	607 6TH FLR SAKAR NEHRU BODGE AS	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955263249	Amount for unpaid and unci	882	07-Oct-2024	No	No	FY-3	
PATEL	DEVENDRA	K	DEVENDRA	K	KAVITA INVESTMENT 44 KALPANA C	INDIA	Gujarat	Ahmedabad	380009	0000000000000000095543392	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BANKIM	J	MISTRY	J	MISTRY	38 VASANT VIHAR SOCIETY NR ST JAN	INDIA	Gujarat	Ahmedabad	380009	0000000000000000095543929	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
JAYENDRA	BRABHMBHATT	J	BRABHMBHATT	J	8 SHALIBHADRA APPARTMENT BH J	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955469793	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-3	
SHAH	AVANI	ATUL	AVANI	ATUL	A/12 NEW ASMITA APARTMENT NEF	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955474663	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
MAHENDRAKUM	MOHANLAL	SHAH	MOHANLAL	SHAH	NIRAN K PATEL 9 DADA SAHED FLAT	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955490681	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
MAYUR	RAJNIKANT	SHAH	RAJNIKANT	SHAH	A-3 KIRAN APPT SHAH BAG AHME	INDIA	Gujarat	Ahmedabad	380009	00000000000000000955497973	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
JANKI	J	SHAH	J	SHAH	7 PRATOSH SOCIETY PALUD NAGA	INDIA	Gujarat	Ahmedabad	380013	00000000000000000955515991	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
PRABHULAL	ACHARYA	ACHARYA	ACHARYA	ACHARYA	4 ANUPAM SOC NEAR NARANPURA C	INDIA	Gujarat	Ahmedabad	380013	0000000000000000095557798	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
KRISHSHASECURITIESPVTLTD	ACHARYA	ACHARYA	KRISHSHASECURITIESPVTLTD	ACHARYA	35/8 HARI PK FL ANKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380013	00000000000000000955581922	Amount for unpaid and unci	378	07-Oct-2024	No	No	FY-3	
HEMALTABEN	RANA	J	RANA	J	5/9 SATYAWAD SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380013	0000000000000000095558282	Amount for unpaid and unci</						



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-3
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-3
SHALESH	B	PATEL	B	PATEL	13 ADHUNIK PARK SOCIETY NR AMB. INDIA	Gujarat	Ahmedabad	380024	00000000000000439911	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHAKARBEN	T	PATEL	T	PATEL	PRANAV NR MOTBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	00000000000000431972	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	00000000000000434981	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
JOYSTANA	VISHNUBHAI	PATEL	VISHNUBHAI	PATEL	12 TAPASHWI SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050	000000000000001333509	Amount for unpaid and uncial	No	No	No	No	FY-3
RAMAKHATKUMAR	M	SONI	M	SONI	C/O HEMLATA JEWELLERS S AASHAPL INDIA	Gujarat	Ahmedabad	380051	00000000000000404713	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
VILAS	PATEL	PATEL	PATEL	PATEL	37 AMRAVATI SOCIETY IVARAJ PARI INDIA	Gujarat	Ahmedabad	380051	00000000000000430367	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RIPLUDAMAN	KHERA	PATEL	KHERA	PATEL	1-2 POLICE RETD A/102 SHRI NAND V INDIA	Gujarat	Ahmedabad	380051	0000000000000010743884	Amount for unpaid and uncial	No	No	No	No	FY-3
SHAKUNTALABEN					27 AMRAVATI SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	0000000000000011059146	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
BIPINBHAI	PATEL	PATEL	BIPINBHAI	PATEL	27 AMRAVATI SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	0000000000000011059162	Amount for unpaid and uncial	409.5	07-Oct-2024	No	No	FY-3
KASHMIBA	PATEL	PATEL	KASHMIBA	PATEL	105 JY AASHKESH NEM CHIL OPP S INDIA	Gujarat	Ahmedabad	380051	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ANILKUMAR	DESAI	DESAI	ANILKUMAR	DESAI	42 SAKET ROW HOUSES HEMNAGAR INDIA	Gujarat	Ahmedabad	380052	0000000000000000508454	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PIYUSH	DESAI	DESAI	PIYUSH	DESAI	8-23 NEW NAVJOY CO OP HSG SOC INDIA	Gujarat	Ahmedabad	380052	000000000000001326868	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MOUSAM	PATHAN	PATHAN	MOUSAM	PATHAN	8-18 SHAMME BURHAM SOCIETY OP INDIA	Gujarat	Ahmedabad	380055	0000000000000000435881	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
TUSHAR	PATEL	PATEL	TUSHAR	PATEL	35 SHREE KUNJI SOCIETY NR BANNA INDIA	Gujarat	Ahmedabad	380061	0000000000000000402791	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BHARAT	PATEL	PATEL	BHARAT	PATEL	A/1 PRASHAM APARTMENT NEAR R INDIA	Gujarat	Ahmedabad	380061	0000000000000000476515	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAMESHBHAI	PATEL	PATEL	RAMESHBHAI	PATEL	A/2 PRASHAM APARTMENT NEAR R INDIA	Gujarat	Ahmedabad	380061	0000000000000000476528	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
HAKAMSINGH	KUMAR	KUMAR	HAKAMSINGH	KUMAR	MIG 3 K K NAGAR GHATLODY AHME INDIA	Gujarat	Ahmedabad	380061	0000000000000000479004	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
ASHWIN	DUDHAT	DUDHAT	ASHWIN	DUDHAT	B/21 VAIBHAV APPT B/H SUN N STEP INDIA	Gujarat	Ahmedabad	380061	0000000000000014835873	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
DASHIMA	DABU	DABU	DASHIMA	DABU	A/4 NAVABRATNA AVENUE NEAR SOL INDIA	Gujarat	Ahmedabad	380061	000000000000000005152771	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
VIJAY	VAGHELA	VAGHELA	VIJAY	VAGHELA	9 PUNCHSHILL SOC SANAND DIST AH INDIA	Gujarat	Ahmedabad	382110	0000000000000000411663	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
SUDHIR	SHAH	SHAH	SUDHIR	SHAH	OPP STATE BANK OF INDIA DIST AHA INDIA	Gujarat	Ahmedabad	382220	0000000000000000477672	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAMCHANDRA	KUTCH	KUTCH	RAMCHANDRA	KUTCH	34 PANCHAL SOCIETY DIST AHMEDAD INDIA	Gujarat	Ahmedabad	382220	0000000000000000493523	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
DILIPBHAI	PRAJAPATI	PRAJAPATI	DILIPBHAI	PRAJAPATI	CHHARA CUTLARY STORES STATION INDIA	Gujarat	Ahmedabad	382305	0000000000000000460498	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
NANIKRAM	MOTWANI	MOTWANI	NANIKRAM	MOTWANI	B/323 NANNAGAR SHUPUR BOGHA INDIA	Gujarat	Ahmedabad	382345	0000000000000000453536	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
PARESH	PATIL	PATIL	PARESH	PATIL	N 3 VISHWAS FLATS NAYAN KRRI INDIA	Gujarat	Ahmedabad	382346	000000000000000000405111	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAJENDRASINGH	RATHOD	RATHOD	RAJENDRASINGH	RATHOD	E-19 NANDI PARK BEHIND NOBLE SC INDIA	Gujarat	Ahmedabad	382346	0000000000000000473618	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
NARENDRA	PATEL	PATEL	NARENDRA	PATEL	C-15 JYVA PARK SOCIETY OPP NABU INDIA	Gujarat	Ahmedabad	382392	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PREMCHAND	PADIA	PADIA	PREMCHAND	PADIA	72 ANKIT CHS NR RAMWADI SANPU INDIA	Gujarat	Ahmedabad	382443	0000000000000000410012	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KAPILA	PADIA	PADIA	KAPILA	PADIA	80 DHARMADEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	0000000000000000429937	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
PACHABHAI	BHAI	BHAI	PACHABHAI	BHAI	80 DHARMADEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	0000000000000000429945	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
PACHABHAI	PACHABHAI	PACHABHAI	PACHABHAI	PACHABHAI	KAMANI DASA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450	0000000000000000495620	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MOTIBHAI	SADHWANI	SADHWANI	MOTIBHAI	SADHWANI	PACHABHAI KARANSI BHAI MAIN BA INDIA	Gujarat	Ahmedabad	382475	0000000000000000433519	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-3
BANSI	KAILASH	KAILASH	BANSI	KAILASH	229 MAHABATHI SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	0000000000000000473219	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ANILKUMAR	MITTEBANI	MITTEBANI	ANILKUMAR	MITTEBANI	109 MAHABATHI SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	0000000000000000477222	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
HARSHAD	PATEL	PATEL	HARSHAD	PATEL	8 GOKUL PARK, W. BABA JIURAMJI INDIA	Gujarat	Ahmedabad	382475	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRAVINBEN	SHAH	SHAH	PRAVINBEN	SHAH	6 VADIGAM SOCIETY RANP AHMEI INDIA	Gujarat	Ahmedabad	382480	0000000000000000458881	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
PATEL	VIRAMBHAI	VIRAMBHAI	PATEL	VIRAMBHAI	7 DEVJEET SOC CHANDLODIYA VILLA INDIA	Gujarat	Ahmedabad	382481	0000000000000000421537	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
GULAM	RAJA	RAJA	GULAM	RAJA	RAMAPURA 1ST ROW AT CHANSMA INDIA	Gujarat	Ahmedabad	384220	0000000000000000425974	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
JAGDISH	JOSHI	JOSHI	JAGDISH	JOSHI	ULAPUR ANANDNAGAR SOCIETY INDIA	Gujarat	Ahmedabad	384701	0000000000000000470491	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ANJANA	J	THAKER	ANJANA	J	GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	0000000000000000471992	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAZIYA	DASTAN	DASTAN	RAZIYA	DASTAN	GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	0000000000000000472000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ASPOK	KHATHRI	RASIKAL	ASPOK	KHATHRI	JAMALPUR NADYAWAD DASTANI S INDIA	Gujarat	Ahmedabad	380001	0000000000000000404648	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KALU	RAM	RAM	KALU	RAM	D-1 SANANBHARATI SOCIETY NR AK INDIA	Rajasthan	Ajmer	380011	0000000000000000404645	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
MANJU	JAIN	JAIN	MANJU	JAIN	C/O VIKAS PRINTERS 55 KUTCHERY R INDIA	Rajasthan	Ajmer	305001	0000000000000000404691	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAJ	KUMAR	AGRAWAL	RAJ	KUMAR	20 PARASHNATH JAIN COLONY OPP INDIA	Uttar Pradesh	Aligarh	305001	000000000000000040489450	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
DEEPAK	BASTOGI	CASTOGI	DEEPAK	BASTOGI	BARA BAJAR MURSAN DIST HATHRI INDIA	Uttar Pradesh	Aligarh	204213	000000000000000000513425	Amount for unpaid and uncial	No	No	No	No	FY-3
AYAZ	AHMAD	KHAN	AYAZ	AHMAD	19 INVESTMENT STOCK SHARE BHO INDIA	Uttar Pradesh	Aligarh	202001	000000000000000000518996	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MUKESH	GIRDHARLAL	GIRDHARLAL	MUKESH	GIRDHARLAL	40 A/ 24 ELEGH ROAD CIVIL LINES ALL INDIA	Uttar Pradesh	Altabahad	211001	0000000000000000405051	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
HAMANSU	P	JANI	HAMANSU	P	C/O MR ANEES AHMED 142 NOORUL INDIA	Uttar Pradesh	Altabahad	211003	0000000000000000415626	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MAHESH	C	NAGADA	MAHESH	C	C/O JALARAM RESTAURANT CHITAL INDIA	Gujarat	Amreli	365421	0000000000000000475050	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
NILESH	RAMANI	RAMANI	NILESH	RAMANI	GAYTRI NIVAS STREET NO 10 MANEY INDIA	Gujarat	Amreli	365601	000000000000000040463890	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHAM	SUNDER	LOHIA	SHAM	SUNDER	KRISHNA CONSULTANCY RANG MAH INDIA	Gujarat	Amreli	365601	000000000000000040464660	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHAM	SUNDER	GUPTA	SHAM	SUNDER	MAIN BAZAR DIST AMBELI AT DHARI INDIA	Punjab	Amritsar	365640	00000000000000004046562	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SANTOSH	CHOPRA	CHOPRA	SANTOSH	CHOPRA	173 BASANT AVENUE AMRITSAR INDIA	Punjab	Amritsar	143001	000000000000000030005953	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SAJAN	KUMAR	LOHIA	SAJAN	KUMAR	M/S SHAM SUNDER & CO 2610/5 MJ INDIA	Punjab	Amritsar	143006	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SUNDERLAL	H	BHATIA	SUNDERLAL	H	SHIV NAGEL DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
VINODKUMAR	FULABHAI	VERMA	VINODKUMAR	FULABHAI	H NO 1283 GALI LALAN WALL AMRBT INDIA	Punjab	Amritsar	143006	0000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
MAHSHARAB	RAJARAM	RAJARAM	MAHSHARAB	RAJARAM	AMARDEP JUNA RASTA OPP LAXMI C INDIA	Gujarat	Anand	380001	0000000000000000472195	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
MADHUBEN	J	PATEL	MADHUBEN	J	11 M D PATEL CHALKI B/H PAPPU HC INDIA	Gujarat	Anand	380001	0000000000000000404606	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
DHARMENDRASIN P	ZALA	P	DHARMENDRASIN P	ZALA	103 MEDICAL STORES NEHRU ROAD INDIA	Gujarat	Anand	380001	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RANCHODHBHAI	PATEL	PATEL	RANCHODHBHAI	PATEL	C/O. MAKSODODKHA P. PATHAN BL INDIA	Gujarat	Anand	380001	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MANENDRAKUMAR	RATILAL	PATEL	MANENDRAKUMAR	RATILAL	4 GAUSIA SHOPPING CENTRE NR. RJ INDIA	Gujarat	Anand	388450	0000000000000000000000	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-3
CHATTURBHAI	HARMANBHAI	PRAJAPATI	CHATTURBHAI	HARMANBHAI	HAREKRISHNA SWEETS OPP. RANCH INDIA	Gujarat	Anand	388450	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SANCHITA	DASMOHAPATRA	DASMOHAPATRA	SANCHITA	DASMOHAPATRA	BARDOLI APASHRA CHOK AT & PO INDIA	Gujarat	Anand	388470	0000000000000000426571	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHARDABEN	H	PADHIYAR	SHARDABEN	H	23/2 GANDHI GUNJ BHATHNAN VISH INDIA	Gujarat	Anand	388480	0000000000000000404151	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHAHINAKHATAT	S	SHEKH	SHAHINAKHATAT	S	HARAVARAN SI POLE JAWAHAR RD INDIA	Orissa	Baleswar (Balsore)	756032	000000000000000000494101	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KARANAVAT	PUSHPABEN	VINOODBHAI	KARANAVAT	PUSHPABEN	AT PO BARTTANA VIA JALESWAR DS INDIA	Gujarat	Banas Kantha	385001	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PATEL	JETHABHAI	JETHABHAI	PATEL	JETHABHAI	MEERA GATE BEHIND VIDYA MANDI INDIA	Gujarat	Banas Kantha	385001	0000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
PATEL	SURESHKUMAR	KANIBHAI	PATEL	SURESHKUMAR	A ONE INVESTMENT NEAR R D CHEW INDIA	Gujarat	Banas Kantha	385001	000000000000000000459925	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
VINODKUMAR	PATEL	JETHALAL	VINODKUMAR	PATEL	A ONE INVESTMENT NEAR R D CHEW INDIA	Gujarat	Banas Kantha	385001	000000000000000000459933	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRAYINKUMAR	SHANKARLAL	PANCHASARA	PRAYINKUMAR	SHANKARLAL	A ONE INVESTMENT NEAR R D CHEW INDIA	Gujarat	Banas Kantha	385001	000000000000000000459968	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ALKBAN	BECHARBHAI	GAMI	ALKBAN	BECHARBHAI	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	000000000000000000460460	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MUKESHKUMAR	RAMCHANDHBHAI	PATEL													



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VINDO MAHESH SUBHASH SL	KUMAR CHANDRA BHAT	KABRA	KUMAR CHANDRA BHAT	KABRA	RESIDE P NO 41, ISQUE COLONY DO INDIA	Telengana Hyderabad	500009 000000000000013406765	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
VENKATAPATHY KHAKHUFINANCIALSERVIC	RAJU		VENKATAPATHY KHAKHUFINANCIALSERVIC	RAJU	C/O SIDHESHWAR TRADE LINK 15 9 INDIA	Telengana Hyderabad	500012 000000000000020326659	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
P RAJAH	RAJAH		RAJAH		1/301213 ASHOK NAGAR FLAT NO 3K INDIA	Telengana Hyderabad	500020 000000000000013099884	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
RAJENDR PUSHPA	GAJPA BANSAL		GAJPA BANSAL		302-1-171 WEST MARKETALLY SEC INDIA	Telengana Hyderabad	500021 000000000000000002621	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ANURADHA ANURADHA	AGARWAL		AGARWAL		10/14 HUDA COMPLEX SAROONAGR INDIA	Telengana Hyderabad	500035 000000000000000026795	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
MURLIDHAR PAMAM	AGARWAL	JAIN	AGARWAL	JAIN	2/20 BAPU NAGAR SAROOR NAGAR I INDIA	Telengana Hyderabad	500035 0000000000000000049943	Amount for unpaid and uncl	409.5	07-Oct-2024	No	No	No	FY-3
GOVIND RAM	AGARWAL		AGARWAL		N NO 2/20 BAPU NAGAR SAROOR N INDIA	Telengana Hyderabad	500035 00000000000000000501735	Amount for unpaid and uncl	126	07-Oct-2024	No	No	No	FY-3
MAHESH ANITA	KUMAR	AKAR	KUMAR	AKAR	5-2 1051 N RD HYDERABAD INDIA	Telengana Hyderabad	500105 0000000000000000155125	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
DEVENDRA RAJEEV	AMERA		AMERA		98 AGRAWAL NGR INDORE M P INDIA	Madhya Pradesh Indore	452001 00000000000000000116980	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SURESH MAANDOI	CHANDRA	RELA	CHANDRA	RELA	M/5 PIONEERS 252-51 INDRABAZAR INDIA	Rajasthan Jaipur	00000000000000000502005	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SHYAMA MANOJ	CHANDRA		CHANDRA		2175 KHEJROH KA RASTA CHAND PO INDIA	Rajasthan Jaipur	302001 00000000000000000435937	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
GOVIND SANJEEV	AGARWAL		AGARWAL		14/5 ASHOKA ELECTRICAL CHAI INDIA	Rajasthan Jaipur	302001 0000000000000000041127	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ANIL KUMAR	AGARWAL		AGARWAL		C/O MANSHI ENTERPRISES HOUSE N INDIA	Rajasthan Jaipur	302001 0000000000000000455652	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PADMANABH KALISH	SINGH		SINGH		C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan Jaipur	302001 0000000000000000472921	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MANOHAR PRAMOD	SEHAAPAL DIXKAR		SEHAAPAL DIXKAR		C/23 GRAIN MANDI CHAND POLE JAI INDIA	Rajasthan Jaipur	302001 0000000000000000473065	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	No	FY-3
ASVANTI MUKTA	BEN NAGAR	PATEL	BEN NAGAR	PATEL	M/5 JAIN ELECTRONICS 24 CHANDPO INDIA	Rajasthan Jaipur	302001 0000000000000000475459	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PRADIP MANOJ	PARBHEK N	SHETH	PARBHEK N	SHETH	B-15 JAIPUR TOWER OPP A I R M I RC INDIA	Rajasthan Jaipur	302001 0000000000000000476617	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MITESH CHANDRAKANT	NANDLAL VADILAL	SHETH MEHTA	NANDLAL VADILAL	SHETH MEHTA	7 KHA 8 JAWAHAR NAGAR JAIPUR RJ INDIA	Rajasthan Jaipur	302001 0000000000000000483877	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
JAGDISH SHYAMAL	KUMAR		KUMAR		GANGA SAHAI BRIJ BEHARI B S SURA INDIA	Rajasthan Jaipur	302001 0000000000000000485730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
RAM UTTAM	ANU REDDY		REDDY		AJANTA 18 MOTILAL ATAL RD JAIPUR INDIA	Rajasthan Jaipur	302001 00000000000000004951799	Amount for unpaid and uncl	126	07-Oct-2024	No	No	No	FY-3
MAMILAI MOHAN	NATHUBHAI	SHAH	NATHUBHAI	SHAH	JAGDISH NARAYAN RAMGOPAL C C INDIA	Rajasthan Jaipur	302001 0000000000000000050062	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PARVATIBEN VINODKAR	PATEL		PATEL		AJANTA 18 MOTILAL ATAL ROAD JAI INDIA	Rajasthan Jaipur	302001 0000000000000000050081	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
JAYNTILAL DAXA	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	2030, RAVI PLAZA BADAHARANI KA C INDIA	Rajasthan Jaipur	302001 0000000000000000050138	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
RANJANBEN J	VORA		VORA		C/O BRIJWAS SWEET HSE GHEE WA INDIA	Rajasthan Jaipur	302001 00000000000000000501712	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
THA MOHANLAL	KESHAVI	VITHALDAS	KESHAVI	VITHALDAS	10 NATHU BABU KA BAG KANTI NGR INDIA	Rajasthan Jaipur	302006 00000000000000000501971	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MOHANLAL KANYAYAL C	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan Jaipur	302006 00000000000000000501971	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SHEETAL RAJESHKUMAR	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHOP NO 29, RADHA GOVIND COLON INDIA	Rajasthan Jaipur	302012 00000000000001227248	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ARUN KUSUM	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	163 URBAN ESTATE PHASE I AJLAND INDIA	Punjab Jalandhar	144022 00000000000001182777	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
MANISH AMRUTAL	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	140101 CORNER BHAGDAN ROAD INDIA	Madhya Pradesh Jabalpur	434101 0000000000000000004458	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
GORFAD ARVINDBHAI	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	CAPTAINS CORNER CHALISGAON INDIA	Naharashtra Jalgaon	424101 0000000000000000070627	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
VISHWANAI P	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Jammu and Kashmir Jalar	343401 00000000000000428558	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
HTESH MANJULA	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	HOUSE NO 73 OPP DAK BUNGLOW C INDIA	Jammu Jammu	180001 0000000000000000461539	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
VISHVAJIT P	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	PARBHEK VELLI SOMCHAND 26 GANDI INDIA	Gujarat Jamnagar	361001 00000000000000000120944	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
AVANI AMRUTAL	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473090	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
BIPIN RAJESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PUSHPA B	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MAHENDRA P	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MULJI UMARSHI	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MULJI UMARSHI	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
NANIN V	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MANOJ WADHWHA	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SHYAM M	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
RAJ U	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
JATIN AGARWAL	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SYED MOHD	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
NADMI ROHEKAR	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
BIBLA JAGSHA	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
VANDANA GUPTA	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MOHAN LAL	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
UMESH CHAND	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
NADHU BANDEL	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MAHESH CHAND	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ASHOK KUMAR	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SAMEER JINDAL	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
RAJENDR KAR	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
KETANA MAYA	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
DAXABEN RAMESHBHAI	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ARVINDBHAI HARMANBHAI	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
HARSHODHAI BABUBHAI	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
NITA RANPURWALA	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ASHABEN BHADRIKUMAR	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
NITABEN PATEL	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
NITABEN PATEL	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PUSHPABEN C	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MAHENDRA A	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SHARADABEN ARVINDBHAI	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SARTABEN HASMUKHBHAI	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
DAKSHINAM Y	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ARTI KIRTIKUMAR	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	SHAH RAMESH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat Jamnagar	361001 000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3



BALRAMBHAI	CHAIMMALBHAI	GURNANI	CHAIMMALBHAI	GURNANI	R763 PREMPRAKASH SOC MANIPUR INDIA	Gujarat	Kheda	388909	000000000000011756352	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	PLOT NO 1295 AT KAPIL PRASAD BHI INDIA	Orissa	Khordha	751002	000000000000000046551	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ATULYA	KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	PLOT NO 2015 LINGARAJ NAGAR BHI INDIA	Orissa	Khordha	751002	00000000000000004774	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAMESH	CHANDER	SINHA	CHANDER	SINHA	74 BUDHESWAR CLAY BHUBANESW INDIA	Orissa	Khordha	751006	00000000000000004553	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
JAMAL	AHMED	NOORANI	AHMED	NOORANI	C/O H E H I N MD CO BIG BAZAR BE INDIA	Orissa	Khordha	760001	0000000000000000849357	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHANKER	LAL	CHANDAK	LAL	CHANDAK	C/O SANJAY ENTERPRISES 10 CLUVE I INDIA	West Bengal	Kolkata	700001	0000000000000000276251	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
CHANDRAKANT	M	PATEL	M	PATEL	21 AMBENHAR STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700001	000000000000000043242	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BRU	GOPAL	GOPAL	GOPAL	GOPAL	C/O CALCUTTA MEDICAL CENTRE 11 INDIA	West Bengal	Kolkata	700017	0000000000000000490043	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MALA	GOENKA		GOENKA		1/18 UPPER WOOD STREET CALCULI INDIA	West Bengal	Kolkata	700017	00000000000000004904758	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-3
N	K	BALASUBRAMANIAN	K	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	0000000000000000470830	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAJALAKSHMI	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	0000000000000000470848	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SITA	CHOUHARY	CHOUHARY	CHOUHARY	CHOUHARY	74 PADOJ ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	0000000000000000490043	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PARVEEN	CHADHA	CHADHA	CHADHA	CHADHA	C/O LT COL S C CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700022	0000000000000000475025	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SUBHASH	BAHETI	BAHETI	BAHETI	BAHETI	18.25 P MUKHERJEE RD BHOWANIPUR INDIA	West Bengal	Kolkata	700025	0000000000000000493562	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
DEBDAS	SAHA	SAHA	SAHA	SAHA	14 BENI BANERJEE AVENUE CALCUTTI INDIA	West Bengal	Kolkata	700031	0000000000000000451657	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-3
ARUN	KUMAR	SHEET	KUMAR	SHEET	71 RAHIM OSTADGAR RD CALCUTTA INDIA	West Bengal	Kolkata	700045	0000000000000000402341	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
HSU	FENG	FENG	FENG	FENG	47 SOUTHI TANGSAR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	0000000000000000474851	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-3
S	N	BHUSHANAM	N	BHUSHANAM	EC 213 SECTOR 1 SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	0000000000000000473596	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-3
MALINA	DAS	DAS	DAS	DAS	39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	0000000000000000438715	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
SHIKHA	GHOSH	GHOSH	GHOSH	GHOSH	93/94A AT INDIA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	0000000000000000480851	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
INDRA	BAGLA	BAGLA	BAGLA	BAGLA	34-25/21 ARBEND ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000000000000323540	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-3
RAJ	KUMAR	JAIN	KUMAR	JAIN	SHREE VINHYANCHAL 35.DR.ABANI INDIA	West Bengal	Kolkata	711106	0000000000000000508100	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
SMITA	JAIN	JAIN	JAIN	JAIN	35.DR.ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000000000000508812	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SATPAL	SINGH	SINGH	SINGH	SINGH	PARLUTI NIVAS NARSHING BANDHI INDIA	West Bengal	Kolkata	713235	0000000000000000402222	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KAROTTU	THOMAS	THOMAS	THOMAS	THOMAS	KAROTTU HOUSE PO MANICAVELU INDIA	Kerala	Kottayam	686019	00000000000000000041707	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SVAPRASAD	N	N	N	N	PADMAVILASAM CHOORAKKALANGA INDIA	Kerala	Kottayam	686631	0000000000000000004529	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHYAM	SUNDER	LOYA	SUNDER	LOYA	11 62 32 IND FLR CANAL RD VIJAYAV INDIA	Andhra Pradesh	Krishna	520001	000000000000000048034	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
LEELA	DEVJI	JINDAL	DEVJI	JINDAL	C/O L K JINDAL H NO 955 SECTOR 7 I INDIA	Haryana	Kurukshetra	136118	0000000000000000444855	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
AKHIL	CHH	HINDING	CHH	HINDING	C/O NUSIL CONSTRUCTION PO GARGI INDIA	Andhra Pradesh	Visakhapatnam	530001	0000000000000000511756	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ABDUL	KHAN	KHAN	KARIM	KARIM	43 TALAB GANGANI SHUKLA LUCKNO INDIA	Uttar Pradesh	Lucknow	226001	000000000000000000272001	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
M	P	GUPTA	P	GUPTA	162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226002	000000000000000000472743	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PINA	P	SHAH	P	SHAH	C 104 SECTOR A MAHANAGAR LUCKI INDIA	Uttar Pradesh	Lucknow	226006	0000000000000000477796	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
VIJAY	KUMAR	KUMAR	KUMAR	KUMAR	D-505 SEC D O A CLAY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226012	000000000000000000490795	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAJEEV	SAHAI	SAHAI	SAHAI	SAHAI	4/5/45 VIKAS NGR LUCKNOW U P INDIA	Uttar Pradesh	Lucknow	226020	00000000000000000003522	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RASIKBHAI	PATEL	PATEL	PATEL	PATEL	AT & PO DANGARWEE TAL KUDI DIST INDIA	Gujarat	Mahesana	382705	0000000000000000437506	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ARVINDKUMAR	V	PATEL	V	PATEL	C/O R J P VINAY VIDHYA VINHAR AT PC INDIA	Gujarat	Mahesana	382710	0000000000000000468649	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
JAGDISH	PATEL	PATEL	PATEL	PATEL	AT & POST SAND TA KALODI DIST ME INDIA	Gujarat	Mahesana	382721	00000000000000004662054	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RIN	PATEL	PATEL	PATEL	PATEL	NAVDEVAS AT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382732	00000000000000000114667	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
BHARTIBEN	PATEL	PATEL	PATEL	PATEL	AT & PO HARJI C/O J M PATEL ASSISI INDIA	Gujarat	Mahesana	384001	0000000000000000420654	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
KANTIBHAI	PATEL	PATEL	PATEL	PATEL	AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001	0000000000000000425885	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PATEL	SHIVARAMDAS	SHIVARAMDAS	SHIVARAMDAS	SHIVARAMDAS	28 SONAL SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001	0000000000000000425893	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KALUSIA	UMEDDAS	UMEDDAS	UMEDDAS	UMEDDAS	381 & POST BADAHPUR TA MEHSALI INDIA	Gujarat	Mahesana	384001	0000000000000000439167	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PATEL	UMEDDAS	UMEDDAS	UMEDDAS	UMEDDAS	JAY UMIFA INVESTMENTS G-12 PADI INDIA	Gujarat	Mahesana	384001	0000000000000000464546	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PATEL	PRAHALADBHAI	PRAHALADBHAI	PRAHALADBHAI	PRAHALADBHAI	AT PO RANETA TA CHANASAMA DI ME INDIA	Gujarat	Mahesana	384001	0000000000000000466638	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
HITESHKUMAR	PATEL	PATEL	PATEL	PATEL	IN MADHYVAS AT & PO NAGALPUR INDIA	Gujarat	Mahesana	384002	0000000000000000410853	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BABULAL	PATEL	PATEL	PATEL	PATEL	38 SAKHAR NAGAR SOCIETY PH 2 B INDIA	Gujarat	Mahesana	384002	0000000000000000431972	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RASIK	PATEL	PATEL	PATEL	PATEL	15 JALARAM SOCIETY NAGARPUR PA INDIA	Gujarat	Mahesana	384002	0000000000000000458861	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RANCHHODHBHAI	PATEL	PATEL	PATEL	PATEL	67 NILKANTH SOCIETY B/H RAIKAMM INDIA	Gujarat	Mahesana	384002	0000000000000000459879	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
JAYESHKUMAR	PATEL	PATEL	PATEL	PATEL	AT JETALVASANA KOTWAS TA VISA INDIA	Gujarat	Mahesana	384120	0000000000000000441704	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BHAVESHKUMAR	KARASANBHAI	KARASANBHAI	KARASANBHAI	KARASANBHAI	13 DURGHA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	00000000000000004319591	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
ABHAYKUMAR	PATEL	PATEL	PATEL	PATEL	AT & PO GORAB TA CHANAMA DIST INDIA	Gujarat	Mahesana	384229	000000000000000000168059	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SANJAY	KANTILAL	THAKKAR	KANTILAL	THAKKAR	AT & PO KATH DIST MEHSANA N GU INDIA	Gujarat	Mahesana	384240	0000000000000000432822	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-3
PATEL	BABULAL	BECHARDAS	BABULAL	BECHARDAS	17/A SURAKSA SOCIETY OPP DHARA C INDIA	Gujarat	Mahesana	384315	0000000000000000462268	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
JAYANTILAL	DALACHARAM	MODY	DALACHARAM	MODY	GURUKRUPA TAMBOLI SHERI NEAR I INDIA	Gujarat	Mahesana	384315	0000000000000000505011	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KANTABEN	MODY	MODY	MODY	MODY	TAMBOLI SHERI TA VISNAGAR DIST I INDIA	Gujarat	Mahesana	384315	0000000000000000505011	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BABUBHAI	PATEL	PATEL	PATEL	PATEL	AT KAMALPUR VAD TA KHERAU DI INDIA	Gujarat	Mahesana	384355	0000000000000000479893	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PATEL	RASIKBHAI	SHIVARAM	RASIKBHAI	SHIVARAM	AT PO DELOUTI DI MEHSANA N G INDIA	Gujarat	Mahesana	384410	0000000000000000426164	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
B	DHARMASEELAN	KUMAR	DHARMASEELAN	KUMAR	ROOPAM MUTTAPPALAM PO VARKA INDIA	Kerala	Malappuram	00000000000000000513016	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3	
JACODIS	KUMAR	KUMAR	KUMAR	KUMAR	D-53 SA HASTANIPUR DISTRICT ME INDIA	Uttar Pradesh	Meerut	250404	000000000000000005051321	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BHANNUBEN	H	GALA	H	GALA	5 GUNBOW STREET DOSSA HOUSE S INDIA	Maharashtra	Mumbai City	400001	00000000000000000058467	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
AMITA	R	SHEETHI	R	SHEETHI	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	00000000000000000159557	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-3
BHARAT	KANAIYALAL	SHEETHI	KANAIYALAL	SHEETHI	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	00000000000000000159565	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
POTI	SHEETHI	SHEETHI	SHEETHI	SHEETHI	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	00000000000000000159573	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-3
NUCLEUSINVESTMENTSPRIVATE LTD					58 GOA STREET 8 GOA MANSION MI INDIA	Maharashtra	Mumbai City	400001	00000000000000000162451	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
RAMESH	B	NAGRANI	B	NAGRANI	SKY SPACE COMMUM CATION 16 STO INDIA	Maharashtra	Mumbai City	400001	0000000000000000016398	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
CHANDRASHEKHU S	YALAVATTI	S	YALAVATTI	S	16 MOHAN MANSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	00000000000000000449946	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
JAYESH	K	SHAH	K	SHAH	10 LUCKY HOUSE 21 C GOA LANE INDIA	Maharashtra	Mumbai City	400001	0000000000000000468894	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
GREENFIELDSINFSERVICESPVTLTD					28 1/25 MINT ROAD OPP G P O FORT INDIA	Maharashtra	Mumbai City	400001	0000000000000000473847	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PREMI	DEVJI	PATEL	DEVJI	PATEL	C/O RABASIDA AND PATEL 24 4TH FL INDIA	Maharashtra	Mumbai City	400001	00000000000000000504874	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
DILIP	BABULAL	SHAH	BABULAL	SHAH	SHAH BROTHERS 20 LAKHANI BLDG INDIA	Maharashtra	Mumbai City	400001	0000000000000000013087266	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
PRADIP	RAMANUAL	BAXI	RAMANUAL	BAXI	35/37 PERIN NARIMAN STREET KATA INDIA	Maharashtra	Mumbai City	400001	00000000000000000515049	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
PINKESH	VORA	VORA	VORA	VORA	493 CHRA BAZAR IND FLOOR 1 S R INDIA	Maharashtra	Mumbai City	400002	000000000000000002552875	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
MAHESH	D	SHAH	D	SHAH	MAHESHKUMAR BHAUWALAL & CO INDIA	Maharashtra	Mumbai City	400002	00000000000000000276383	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHANTILAL	H	PARIKH	H	PARIKH	PURSHOTTAM NIWAS BLOC NO 23 INDIA	Maharashtra	Mumbai City	400002	000000000000000000416525	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHEILA	S	SANGHAVI	S	SANGHAVI											



AGHAGWANTI	S	SHAH	S	SHAH	SHAH	52 ATUL APTS OPP HOTEL FARIAS C	INDIA	Mumbai City	400005	00000000000000000518689	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-3
JYOTI	S	SHAH	S	SHAH	SHAH	5 MANAY MANDIR RD 108 109 JIVAJI	INDIA	Mumbai City	400006	00000000000000000519611	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3
SUDHIR	SHAH	SHAH	SHAH	SHAH	SHAH	5 MANAY MANDIR RD 108 109 JIVAJI	INDIA	Mumbai City	400006	000000000000000000059170	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3
NAVJITLAL	SHAH	SHAH	SHAH	SHAH	SHAH	7 DANI SARDEN 113 WALKESHWAR E	INDIA	Mumbai City	400007	000000000000000000059181	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3
NAVJITHANDRA	V	MEHTA	V	MEHTA	MEHTA	FLAT NO 48 OM DARBYA MAHAL 6TH	INDIA	Mumbai City	400006	0000000000000000000474771	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3
MAYUR	S	SHAH	S	SHAH	SHAH	201 CHANDORAK B MANAY MANDI	INDIA	Mumbai City	400006	0000000000000000000445904	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3
KAMINI	KIRIT	PARKH	KIRIT	PARKH	PARKH	10 WALKESHWAR ROAD KRISHNA M	INDIA	Mumbai City	400006	0000000000000000000477664	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3
SHANTI	C	SHAH	C	SHAH	SHAH	1303 PLEASANT PALACE 16 BARVA	INDIA	Mumbai City	400006	0000000000000000000404822	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3
AKHL	R	MUCHHALA	R	MUCHHALA	MUCHHALA	5/272 REKHA BLDG NO 2 46 RIDGE RC	INDIA	Mumbai City	400006	0000000000000000000483503	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3
RAMESH	P	MUCHHALA	P	MUCHHALA	MUCHHALA	5/272 REKHA BLDG NO 2 46 RIDGE R	INDIA	Mumbai City	400006	0000000000000000000506761	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3
ASHOK	RATHOD	AGARWAL	RATHOD	AGARWAL	AGARWAL	36 OM DARBYA MAHAL 80 NEPANS I	INDIA	Mumbai City	400006	000000000000000000057261	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3
CHANDRAPRAKASH	AGARWAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	49 VRAJ GIRIRAJ 201 WALKESHWAR	INDIA	Mumbai City	400006	0000000000000000000507967	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-3
SURYAPRAKASH	AGARWAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	49 VRAJ GIRIRAJ 201 WALKESHWAR	INDIA	Mumbai City	400006	0000000000000000000508004	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-3
MEGHNA	B	SHAH	B	SHAH	SHAH	SHANTINIVAS ROOM NO 3 3RD FLO	INDIA	Mumbai City	400007	0000000000000000000431915	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-3
MONI	AJAY	DAS	AJAY	DAS	SHANTI BHUVAN CHOWPATY S Y	INDIA	Mumbai City	400007	0000000000000000000475955	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-3	
KARUL	J	BHAGAT	J	BHAGAT	BHAGAT	SHANTU SADAN D BLOCK 15TH FLOOR	INDIA	Mumbai City	400007	0000000000000000000492533	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3
SHOBHANA	H	BHAGAT	H	BHAGAT	BHAGAT	SHANTI SADAN D BLOCK 15TH FLOOR	INDIA	Mumbai City	400007	0000000000000000000510092	Amount for unpaid and unci	315	07-Oct-2024	No	No	FY-3
KHADIA	MOIZ	MOIZ	MOIZ	MOIZ	42/48 UNDER 21 NARESH NINWAS 2	INDIA	Mumbai City	400008	0000000000000000000406295	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
MUHAMMED	MOOSA	KHETANI	MOOSA	KHETANI	5/70 NAVROZ MANDR 44/F CLARE R	INDIA	Mumbai City	400008	00000000000000000004047077	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-3	
GHADIALY	ARMED	ARMED	ARMED	ARMED	49B 8 M ADAM ROAD YUSUF MANDL	INDIA	Mumbai City	400008	00000000000000000004046071	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
SALIM	SAFARALI	MERCHANT	SAFARALI	MERCHANT	103 SILVER TOWER 44 MIRZA GALUB	INDIA	Mumbai City	400008	00000000000000000004046346	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ZOHRA	MERCHANT	MERCHANT	MERCHANT	MERCHANT	103 SILVER TOWER 44 MIRZA GALUB	INDIA	Mumbai City	400008	0000000000000000000509434	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-3	
PREETAM	HARCHANDRA	SIPPY	HARCHANDRA	SIPPY	6/12 3RD FLOOR VIKAS SOCIETY INDI	INDIA	Mumbai City	400008	00000000000000000005051817	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ATEESH	SHAH	SHAH	SHAH	SHAH	501 ADAMJI BLDG 4/3 NATHA STREET	INDIA	Mumbai City	400009	00000000000000000004046215	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
PUSHPA	DEVI	MALL	DEVI	MALL	POTIA INDUSTRIAL ESTATE 3RD FLO	INDIA	Mumbai City	400010	00000000000000000004932329	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-3	
ANAMICA	GALA	GALA	GALA	GALA	501 A ASHWARD BLDG 5TH FLR RM	INDIA	Mumbai City	400011	0000000000000000000517694	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
NAHEEDAZIM	RAIS	RAIS	RAIS	RAIS	KAPADIA MANSION 2ND FLOOR 11 I	INDIA	Mumbai City	400011	0000000000000000000495992	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ALPA	MANILAL	SAVLA	MANILAL	SAVLA	91 PRADESHI MANSION GANGESHI RD	INDIA	Mumbai City	400012	0000000000000000000492019	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BPIN	MANILAL	SAVLA	MANILAL	SAVLA	460 ANAND BLDG RM NO 3 1ST FLR I	INDIA	Mumbai City	400012	0000000000000000000492019	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH	TAKALE	14/03 KONDALI BOLD JERBAI WADIA	INDIA	Mumbai City	400012	00000000000000000004046366	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
ALTESH	C	SINGHI	C	SINGHI	29/30 3RD FLOOR PRACEEP MANSION	INDIA	Mumbai City	400013	0000000000000000000495699	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-3	
TRIKAYAGREYADVERTISINGINDIALTO	C	SINGHI	C	SINGHI	84 NO 2 3RD FLO PHOENIX EST 4L	INDIA	Mumbai City	400013	0000000000000000000495699	Amount for unpaid and unci	84.5	07-Oct-2024	No	No	FY-3	
DEVENDRA	MOHAN	PARKAR	MOHAN	PARKAR	305 SWAMI SADAN S J ROAD LOWER	INDIA	Mumbai City	400013	00000000000000000004048948	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF	MOHAN	PARKAR	MOHAN	PARKAR	8 CAMA INDUSTRIAL ESTATE SUN M	INDIA	Mumbai City	400014	0000000000000000000435805	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-3	
BHAGIRATHRATHIHF																



ANIL	THAKURDAS	DAMANIA	THAKURDAS	DAMANIA	MOTASHA BLDG 1ST ROAD SHOP NC INDIA	Maharashtra	Mumbai City	400052	00000000000000434850	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HEERALAL	B	JAIN	B	JAIN	7 MUKTA BLDG 2ND FLOOR ROOM P INDIA	Maharashtra	Mumbai City	400052	00000000000000045824	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
TOLU	H	DEVNANI	H	DEVNANI	742 SEVA BHAVAN 10TH ROAD BHAF INDIA	Maharashtra	Mumbai City	400052	00000000000000498556	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-3
KARIM	RAJABALI	GAURIANI	RAJABALI	GAURIANI	202 SA BABA TOWERS N DUTTA MA INDIA	Maharashtra	Mumbai City	400053	00000000000000435601	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
A	V	AUGUSTINE	V	AUGUSTINE	603 SYDNEY APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400053	000000000000000518344	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MUNINDEVI	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B-4 BAJAJ I INDIA	Maharashtra	Mumbai City	400054	000000000000000547931	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
JITENDRA	M	GANDHI	M	GANDHI	9 BIRPH LINKING ROAD 1ST FLOOR SJ INDIA	Maharashtra	Mumbai City	400054	000000000000001430279	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
DEVRAJ	K	GALA	K	GALA	C/O CHETNA STONE LOK SEVA NTRIA INDIA	Maharashtra	Mumbai City	400055	000000000000000505805	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
JATIN	B	SHAH	B	SHAH	DEV KRUPA 380 FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400055	000000000000000446882	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
BELA	MITESH	SHAH	MITESH	SHAH	1 DIVINE GRACE PRABHAT COLONY S INDIA	Maharashtra	Mumbai City	400055	000000000000000476315	Amount for unpaid and unclai	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	0000000000000004412597	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HIRAJAL	RAHIMDAS	SHAH	SHAH	SHAH	107 SAIB NANDINI NORTH SOCIETY INDIA	Maharashtra	Mumbai City	400056	0000000000000004304574	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH	3/7 VIVAS WADI DADABHAI ROAD VIL INDIA	Maharashtra	Mumbai City	400056	000000000000001039343	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SANJIV	D	SHAH	D	SHAH	92 DOKIT ROAD EXT HIGH WADI ROSE INDIA	Maharashtra	Mumbai City	400057	000000000000000428108	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RUJUTA	RAJEEV	SHIRVAIKAR	RAJEEV	SHIRVAIKAR	A/2/4 PARLE NIMESH SOCIETY DOKIT I INDIA	Maharashtra	Mumbai City	400057	000000000000000476897	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MUKESH	SHAH	SHAH	SHAH	SHAH	7 SHUBH MILAN DOKIT CROSS ROAD I INDIA	Maharashtra	Mumbai City	400057	0000000000000004503085	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-3
BINDU	K	SHAH	K	SHAH	22 NATWAR APTS DOKIT ROAD VILE P INDIA	Maharashtra	Mumbai City	400057	000000000000000507164	Amount for unpaid and unclai	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	000000000000001780316	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
MAHESH	DADLANI	DADLANI	DADLANI	DADLANI	A/1/203 GREENACRES LOKHANNWADI INDIA	Maharashtra	Mumbai City	400058	000000000000000002321	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	D/2 DAI LK KARIM TIDM BANGLO V P R INDIA	Maharashtra	Mumbai City	400058	000000000000000441287	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
NAYNA	S	MODI	S	MODI	SANJIV TRADING CO 132 VERVA R INDIA	Maharashtra	Mumbai City	400058	000000000000000440950	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
NEETA	S	ROHRA	S	ROHRA	71 B ROOP DARSHAN KJHU LANE AN INDIA	Maharashtra	Mumbai City	400058	000000000000000447081	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KIRIT	G	CHANDARANA	G	CHANDARANA	BHARAT NIWAS VISHWABHARTI SOC INDIA	Maharashtra	Mumbai City	400058	000000000000000446980	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
MANASI	AGASTI	AGASTI	AGASTI	AGASTI	113/114 PARASRAMPURBA TOWER C INDIA	Maharashtra	Mumbai City	400058	000000000000000473472	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAJANUA	D	GOENKA	D	GOENKA	8/18 DOLKUSH C H S 44/K J B NAGAR INDIA	Maharashtra	Mumbai City	400059	0000000000000004412961	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-3
SARWAR	SULEMAN	GOAD	SULEMAN	GOAD	SADIK HOUSE NR NAZAMBAI CHAWI INDIA	Maharashtra	Mumbai City	400059	00000000000000000514969	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	6 HIGH TECH IND EST GR FLOOR CAV INDIA	Maharashtra	Mumbai City	400060	000000000000001021575	Amount for unpaid and unclai	472.5	07-Oct-2024	No	No	FY-3
KANTA	DEVI	MALIK	DEVI	MALIK	701 PANCHRATNA YARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	0000000000000000001309	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
V	SUDHARSAN	SUDHARSAN	SUDHARSAN	SUDHARSAN	12 MEDIAN CROSS CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400061	00000000000000000004816	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KIRAN	JAGTIANI	JAGTIANI	JAGTIANI	JAGTIANI	HARRY CONSULTANTS 206 SATI INDIA	Maharashtra	Mumbai City	400063	000000000000001056731	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	MANULI ZA FLW NO 44 EVER SHINE NE INDIA	Maharashtra	Mumbai City	400064	00000000000000000062669	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
AIYAT	THAKKAR	THAKKAR	THAKKAR	THAKKAR	30 NEMANI CHAWL S V RD MALAD V INDIA	Maharashtra	Mumbai City	400064	000000000000000000127876	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
SANJAY	S	PATEL	S	PATEL	G-1 ANAND NIWAS NEAR RAJA MALL INDIA	Maharashtra	Mumbai City	400064	000000000000000000049101	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
ANIL	BAGADIA	BAGADIA	BAGADIA	BAGADIA	61 AMZARA MAMLATDAR WADI OPP INDIA	Maharashtra	Mumbai City	400064	0000000000000000046043	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-3
VISHWANATH	K	K	K	K	1 BAHADUR BLDG NADHYADWALA CC INDIA	Maharashtra	Mumbai City	400064	00000000000000000462390	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
VISHWANATH	K	K	K	K	1 BAHADUR BLDG NADHYADWALA CC INDIA	Maharashtra	Mumbai City	400064	00000000000000000462403	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PETER	M	J	M	J	20/204 MHADA VANKAI OPP NERLO INDIA	Maharashtra	Mumbai City	400065	00000000000000000431901	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MUKESH	PANDE	PANDE	PANDE	PANDE	100/1 PARK WEST W RAMEHA ESTATE INDIA	Maharashtra	Mumbai City	400065	00000000000000000012928	Amount for unpaid and unclai	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	0000000000000000047585	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-3
RAMESH	P	MUKHAI	P	MUKHAI	CHAMSI MISTRI CHAWL DAULAT NAI INDIA	Maharashtra	Mumbai City	400066	0000000000000000044014	Amount for unpaid and unclai	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	00000000000000000501266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
PARESH	KOTHARI	KOTHARI	KOTHARI	KOTHARI	402/84 INDOY OPP ATULI TOWER M INDIA	Maharashtra	Mumbai City	400068	00000000000000000413921	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
VIJAY	RANI	GUPTA	RANI	GUPTA	402 GREEN ACRE S C ROAD NO S AN INDIA	Maharashtra	Mumbai City	400068	00000000000000000513982	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NARESH	RAJINKANT	SHAH	RAJINKANT	SHAH	71 CHANAKYA SOC A/1/178 NATR NAG INDIA	Maharashtra	Mumbai City	400068	00000000000000000041871	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
LATA	V	TANK	V	TANK	A/4 LILWALI SOCIETY WAMANABR B INDIA	Maharashtra	Mumbai City	400068	00000000000000000442737	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ROHIT	DEPALA	DEPALA	DEPALA	DEPALA	D-1462 KALPIA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	00000000000000000498816	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-3
ROHIT	DEPALA	DEPALA	DEPALA	DEPALA	D-1462 KALPIA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	00000000000000000498816	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-3
NISHA	KISHOR	BORSE	KISHOR	BORSE	3 TIWARI CHAWL SAMBHAJI CHOWK INDIA	Maharashtra	Mumbai City	400070	00000000000000000450367	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KRISHNANAND	DASHRATH	DASHRATH	DASHRATH	DASHRATH	8/9 ANAL SHANTI GANESH SOCIETY INDIA	Maharashtra	Mumbai City	400071	000000000000000000468061	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
V	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	4 A PHERANI ROAD SARI NAGAI AND INDIA	Maharashtra	Mumbai City	400072	00000000000000000491692	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-3
ALICE	VAS	VAS	VAS	VAS	1 REFRESH VIEW COOP HSG SOC I INDIA	Maharashtra	Mumbai City	400074	00000000000000000451730	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RASVINDER	KAUR	RAINU	KAUR	RAINU	R C BARBACK NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	00000000000000000484865	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
PRASNA	HARSHAD	NATHANI	HARSHAD	NATHANI	URJI MADANI MADI M G ROAD 1ST I INDIA	Maharashtra	Mumbai City	400077	000000000000000000058335	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAMJI	D	KATARIYA	D	KATARIYA	D-9/89 CHANDANJAN NAGAR RAJAW INDIA	Maharashtra	Mumbai City	400077	00000000000000000447845	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
DILKUSH	BACHJULAL	BACHJULAL	BACHJULAL	BACHJULAL	14 KALASH DHARA B B MEHTA NAGR INDIA	Maharashtra	Mumbai City	400077	000000000000000004517863	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
CHETAN	D	AIJMERA	D	AIJMERA	C/O DR BRIGHT AMBANI GARAGE I INDIA	Maharashtra	Mumbai City	400077	00000000000000000468916	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
LAJITA	PALEKAR	RAOJI	PALEKAR	RAOJI	3/NEW LAKHADWALA BLDG STATIC INDIA	Maharashtra	Mumbai City	400078	0000000000000000047289	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-3
DASHA	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	A 15/3 RATNADEEP S L RD MULLIND INDIA	Maharashtra	Mumbai City	400080	000000000000000000058871	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	40 GANGA VINHAR H B RD OPP GAMA INDIA	Maharashtra	Mumbai City	400080	000000000000000000046428	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
NIRMAL	KOTHARI	N	KOTHARI	N	A 3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	00000000000000000446297	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
BHAGYAWANTI	N	KOTHARI	N	KOTHARI	302 JASU SADAN GOSHALA ROAD R INDIA	Maharashtra	Mumbai City	400080	00000000000000000446378	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-3
NALINI	HANSRAJ	CHHEDA	HANSRAJ	CHHEDA	40 GANGA VINHAR H B RD OPP GAMA INDIA	Maharashtra	Mumbai City	400080	000000000000000000046428	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	E WING 504 VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	00000000000000000481371	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
CHETNA	K	DOSHI	K	DOSHI	B/2/7 JEEVAN NAGAR CO HSG SOC A INDIA	Maharashtra	Mumbai City	400081	00000000000000000446041	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-3
SUNITI	SHIRVI	PATTANI	SHIRVI	PATTANI	117/41 HINDUSTAN CHOWK MULLIA INDIA	Maharashtra	Mumbai City	400082	00000000000000000515691	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ANITA	LAJANI	LAJANI	LAJANI	LAJANI	39/765 KANNAMWAR NAGAR VIKHAR INDIA	Maharashtra	Mumbai City	400083	00000000000000000438154	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NITIN	A	MALLISARE	A	MALLISARE	230/8993 KANNAMWAR NAGAR I VI INDIA	Maharashtra	Mumbai City	400083	00000000000000000446925	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
VATSALA	KASHINATH	KASHINATH	KASHINATH	KASHINATH	3 CHANDRA NIWAS HIRACHAND DES INDIA	Maharashtra	Mumbai City	400086	000000000000000000048623	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
CHANDNESH	K	MEHTA	K	MEHTA	P VISHRAM & SONS C 1 MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	000000000000000000048620	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
VINIT	KIRTI	ANAM	KIRTI	ANAM	2/5 SHREE RAM BHUVAN JADAVAI I INDIA	Maharashtra	Mumbai City	400086	00000000000000000442814	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SHASHIKANT	N	BAUVA	N	BAUVA	C/O MATNAGAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	00000000000000000446424	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAJENDRA	GUPTA	GUPTA	GUPTA	GUPTA	26 AVINASHI BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	00000000000000000471232	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ARCHANA	PANDEY	PANDEY	PANDEY	PANDEY	15 AMBIKA BHUVAN NEW MAHEKLA INDIA	Maharashtra	Mumbai City	400086	00000000000000000012965	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAMESH	VALJI	MALLISARE	VALJI	MALLISARE	39/765 KANNAMWAR NAGAR VIKHAR INDIA	Maharashtra	Mumbai City	400087	00000000000000000446428	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SANDEEP	ANANT	MALLISARE	ANANT	MALLISARE	C/O T V RANGASWAMI 603-604 DHE INDIA										



BHARATESH	BHASKAR	SHETTY	BHASKAR	SHETTY	25/201 MANISHA NAGAR BOMBAY F INDIA	Maharashtra	Mumbai City	400605	00000000000000003271	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
GOPALKRISHNA	R	NAVADA	R	NAVADA	JN 2/B 7/69 SECTOR 9 VASHI NEW BK INDIA	Maharashtra	Mumbai City	400703	00000000000000004004	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
DEVAKI	SHARMA	N	SHARMA	SHARMA	C 9 AMIT SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	400703	00000000000000004009	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAMESH	RANCHHODAS	N	THAKKAR	THAKKAR	DHARM APPRY 163 CENTRAL FACLI INDIA	Maharashtra	Mumbai City	400705	000000000000000051072	Amount for unpaid and uncial	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 uncial	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 uncial	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	0000000000000000047899	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ABHIJIT	MUKHERJEE	K	MUKHERJEE	K	105 B1 NARAYADA APT CABIN ROAD B INDIA	Maharashtra	Mumbai City	405105	0000000000000000046024	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHANKAR	ARJUNBHAI	PATEL	ARJUNBHAI	PATEL	MUMBAI TIMBER SYNDICATE 23 NEV INDIA	Maharashtra	Mumbai City	410002	0000000000000000322345	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
JUHI	DEVI	GUPTA	DEVI	GUPTA	C/O ASHOK KUMAR SINGH TOLA RAI INDIA	Bihar	Muzaffarpur	811302	0000000000000000325148	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SANJAY	KUMAR	S	KUMAR	SHETTY	C/O RAM NATH GUPTA BANARAS BA INDIA	Bihar	Muzaffarpur	842001	0000000000000000482447	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
VASANTH	SHETTY	S	SHETTY	S	C/O SUDHAKAR SHETTY VIJAYA BA INDIA	Karnataka	Mysore	571301	0000000000000000402676	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
JAGADESH	N	BASCARIN	SHINDE	RAMCHANDRA	MAIN ROAD LAST HOUSE NATANAH INDIA	Karnataka	Mysore	571603	0000000000000000496324	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAJESH	RAMCHANDRA	SHINDE	RAMCHANDRA	SHINDE	65 SALAI STREET MUTHALPET PONE INDIA	Pondicherry	NA	605001	0000000000000000003638	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ANURADHA	ARUN	DONDE	ARUN	DONDE	PANASONIC GULF FZE P O BOX 6128 UNITED ARAB EMIRAT NA	NA	NA	111111	00000000000000003096407	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RESHMA	KPRITHYANI	WANKHEDE	WAMAN	WANKHEDE	BUTY SANGAM CHAWL 8/5 SITA BA INDIA	Maharashtra	Nashik	420012	000000000000000000404217	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-3
KISAN	WAMAN	WANKHEDE	WAMAN	WANKHEDE	4, WILD ORCHIDS, BEHIND VED MAN INDIA	Maharashtra	Nashik	422002	00000000000000000003193	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
TARACHAND	MOTILAL	JAIN	MOTILAL	JAIN	PLOT NO 2 SAILOKHA CO-OP HSG SO INDIA	Maharashtra	Nashik	422004	0000000000000000427802	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
JAYESH	A	SHAH	A	SHAH	AMILARA SHRIRAM SOC YECOLA DIST INDIA	Gujarat	Nasvadi	423401	00000000000000000040523	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RESHMA	B	SHAH	B	SHAH	202 SIDDHSHILA APT OPP BHIMAGAR INDIA	Gujarat	Nasvadi	396445	000000000000000000408107	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
CHANDRAKANT	PATEL	RAMCHODHAI	RAMCHODHAI	PATEL	202 SIDDHSHILA APT OPP BHIMAGAR INDIA	Gujarat	Nasvadi	396445	000000000000000000408107	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MINESH	HASMUKHLAL	BHOIAK	HASMUKHLAL	BHOIAK	1003 HILL SOCIETY NR FUVARA NAVS INDIA	Gujarat	Nasvadi	396445	000000000000000000429716	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
VASHALI	MINESHKUMAR	BHOIAK	MINESHKUMAR	BHOIAK	19/AMSHI NAGER SOCIETY KABIL POI INDIA	Gujarat	Nasvadi	396445	000000000000000000468771	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SURESHA	K	CHAMPALAL	K	CHAMPALAL	402 VARDHIMAR APT SHANTADEVI R INDIA	Gujarat	Nasvadi	396445	000000000000000000471234	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
M	C	GHOSHAL	C	GHOSHAL	12/1570 KORADA STREET CHINNA BI INDIA	Andhra Pradesh	Nellore	524001	000000000000000000420492	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SUBHAS	CHANDRA	GHOSAL	CHANDRA	GHOSAL	44 GREEN PK P O ROYPUY VIA MAHE INDIA	West Bengal	North 24 Parganas	743252	00000000000000000003581	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRABHAKAR	N	NAK	S	NAK	44 GREEN PARK PO ROYPUY MANESI INDIA	West Bengal	North 24 Parganas	743252	000000000000000000004693	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MAGNU	FLORIANO	GRACIAS	FLORIANO	GRACIAS	KARMA RESIDENTIAL ENCLAVE NEAR INDIA	Goa	North Goa	400707	000000000000000000001379	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
LAWRENCE	BERNARD	DSOUSA	BERNARD	DSOUSA	GAFFINO TOWERS F-7 ZND FLR BELL INDIA	Goa	North Goa	400707	000000000000000000001379	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KENNETH	PIRES	YUDHAN	PIRES	YUDHAN	EMA APTS BLK A FLR NO 9 NR ST BNK INDIA	Goa	North Goa	403001	000000000000000000003395	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KALAMPARAMBI	KUNCHU	RAJ	KUNCHU	RAJ	G 7 LA CAMPALALA H NO 738 MIRAMA INDIA	Goa	North Goa	403001	000000000000000000489140	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
DHAN	JAIN	RAJ	JAIN	RAJ	ELAPARABILI HOUSE MEARA TOI INDIA	Kerala	Kollakad	678703	000000000000000000004546	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MILAN	KANYALAL	MODI	N	MODI	OPP POLICE THANA SAMI RAJASTHAN INDIA	Rajasthan	Patli	306115	00000000000000000000477558	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
MATHURBHAI	N	MODI	N	MODI	18 NEHRU SOCIETY CHAKALA ROAD INDIA	Gujarat	Panch Mahals	389151	000000000000000000445622	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BALDEVBHAI	PATEL	PATEL	PATEL	PATEL	C/O MODI INVESTMENTS STATION R INDIA	Gujarat	Patan	384170	0000000000000000000415596	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
VISHNUBHAI	PATEL	PATEL	PATEL	PATEL	JAYVILV SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	0000000000000000000470732	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
NARESH	BHOIGAL	THAKKAR	BHOIGAL	THAKKAR	C/O SANTILAL MOHANLAL IVA PARI INDIA	Gujarat	Patan	384170	000000000000000000049894	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
UPENDRA	N	THAKKAR	N	THAKKAR	C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patan	384240	0000000000000000000478288	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
GOVIND	P	MODI	P	MODI	5 MINI SUPER MARKET B/H CHATRU INDIA	Gujarat	Patan	384265	000000000000000000057989	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-3
ALKESH	P	MODI	P	MODI	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	000000000000000000007123	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-3
OMM	RAWTHER	GEE	RAWTHER	GEE	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	000000000000000000007123	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
OOMMEN	VARGHESE	GEE	VARGHESE	GEE	ODARLACAL HOUSE VAIPOR P O INDIA	Kerala	Pathanamthitta	689588	000000000000000000026035	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KEVAL	KRISHAN	GOEL	KRISHAN	GOEL	ANIT VILLA KOCHUMALATHI THE KKE INDIA	Kerala	Pathanamthitta	689654	000000000000000000003280	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MADAN	CHOUDHURY	BHUSAN	CHOUDHURY	BHUSAN	3142/2 SANAJUR GATE PATALIYA BR INDIA	Punjab	Patiala	147001	000000000000000000025548	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BIBHUJI	BHUSAN	CHOUDHURY	BHUSAN	CHOUDHURY	GRASIM INDUSTRIES LTD CEMENT D INDIA	Bihar	Patna	800001	000000000000000000001521	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SARJOO	PRASAD	YADAV	PRASAD	YADAV	C/O DR TRIPATI CHOUDHURY F/S SAR INDIA	Bihar	Patna	800004	00000000000000000000494551	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KANAKMAL	SURANA	SURANA	SURANA	SURANA	C/O SWASTIK SALES CORPN P O JHAI INDIA	Bihar	Patna	800008	00000000000000000000415421	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
BISHWA	NATH	PRASAD	NATH	PRASAD	BIHAR RIBBON EMPORIUM MACHHA INDIA	Bihar	Patna	800008	0000000000000000000048096	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ANJU	JHUNJHUNWALA	D	JHUNJHUNWALA	D	C/O GANGADHAR NATHMALA P O JH INDIA	Bihar	Patna	800008	00000000000000000000501174	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
HARSH	D	SHILU	D	SHILU	USB ASHMANA PALACE BORING PATI INDIA	Bihar	Patna	800013	00000000000000000000457233	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
KETAN	L	GOKANI	L	GOKANI	GAYATRI KRUPA AVADHUPUR SOCIET INDIA	Gujarat	Porbandar	360575	000000000000000000044034	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
NARENDRA	BANDIYA	BANDIYA	BANDIYA	BANDIYA	C/O STANDARD SHARE SERVICE 9 MI INDIA	Gujarat	Porbandar	360575	0000000000000000000480274	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RITA	ASHOK	ASHOK	ASHOK	ASHOK	ASHAPURA SOCIETY C/O JALABARI F INDIA	Gujarat	Porbandar	360575	00000000000000000000435490	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
DHARAMDAS	JAIN	JAIN	JAIN	JAIN	3 GURU NAGAR NAGAR POONA INDIA	Maharashtra	Pune	411002	00000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
SHARANGPANI	SACHIN	SACHIN	SACHIN	SACHIN	122/2 BHAVANI PETH NEAR MAHABU INDIA	Maharashtra	Pune	411023	00000000000000000000183272	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
JEETAN	CHAHARMANI	GHOPAL	CHAHARMANI	GHOPAL	488 MOLEDINA ROAD OLD BAZAR KI INDIA	Maharashtra	Pune	411003	00000000000000000000449881	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SUNIL	GOPAL	KHARE	GOPAL	KHARE	484/103 MITRAMANDALI SOCIETY N INDIA	Maharashtra	Pune	411009	00000000000000000000404397	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRAKASH	HARI	RAHANE	HARI	RAHANE	PLOT NO 124 GURU PRAKASH NAGAR INDIA	Maharashtra	Pune	411017	00000000000000000000423393	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRAMOD	RAMINIWAS	JAKHOTIYA	RAMINIWAS	JAKHOTIYA	2/2 ROHAN VINIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411029	00000000000000000000448401	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
KALASHBHAI	JAGSIA	B	JAGSIA	B	20/292 LOKMANYA NAGAR NAVI PET INDIA	Maharashtra	Pune	411030	0000000000000000000049371	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KAMLABEN	B	PATEL	B	PATEL	AKHILESH APT. SHOP NO. 3 426 SHAI INDIA	Maharashtra	Pune	411030	00000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
TELOTTAMA	JHABAK	JHABAK	JHABAK	JHABAK	11 SAKSHI VINHAR SOCIETY 482 BHAI INDIA	Maharashtra	Rajgad	411042	00000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KUSUM	JAIN	JAIN	JAIN	JAIN	SNEHKUNI PLOT NO 1 SECTOR 1 ROI INDIA	Maharashtra	Rajgad	411026	00000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAMESH	JAYANTILAL	LAKHANI	JAYANTILAL	LAKHANI	SNEHKUNI PLOT NO 1 ROAD NO 3 SE INDIA	Maharashtra	Rajgad	411026	00000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRABHABEN	J	LAKHANI	J	LAKHANI	PHOOL CHOWK G E RD RAIPUR M P INDIA	Chhattisgarh	Raipur	490201	00000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ARVIN	M	SHAH	M	SHAH	C-42 SECTOR NO 1 DEVENDRA NAGA INDIA	Chhattisgarh	Raipur	492004	00000000000000000000000000	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-3
V	P	P	P	P	80/2 DOORADASHAN COLONY SHANI INDIA	Chhattisgarh	Raipur	492007	00000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRABHABEN	J	LAKHANI	J	LAKHANI	304 HEERA PANNA APPAR DO YASIK INDIA	Gujarat	Rajkot	360001	00000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
ARVIN	M	SHAH	M	SHAH	NAVYUG SOCIETY SHRINATH KRUPA INDIA	Gujarat	Rajkot	360001	00000000000000000000000000	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-3
V	P	P	P	P	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRABHABEN	J	LAKHANI	J	LAKHANI	C/O REGAL INVESTMENT 304 HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
ARVIN	M	SHAH	M	SHAH	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000000000000	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-3
V	P	P	P	P	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000000000000	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-3
PRABHABEN	J	LAKHANI	J	LAKHANI	C/O REGAL INVESTMENT 304 HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000000000000						



VINOD	P	SIDDHPURA	P	SIDDHPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473901	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
ROHIT	B	SIDDHPURA	B	Rajkot	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473936	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
BHUPATINSINH	H	CHUDASAMA	H	Rajkot	KHOOTYAR BHUVAN J BHAGVAT PAJ INDIA	Gujarat	Rajkot	360311	0000000000000051081	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
LATA	GARACH			Gujarat	JASMIN P F CHUNA BHATHI ETPLR INDIA	Gujarat	Rajkot	360340	0000000000000045190	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAMBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	Gujarat	JANTA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370	00000000000000466212	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
DHIRAJLAL	BHAGAVANJI	THUMER	BHAGAVANJI	Gujarat	POST BORDI SAMADHYALA TA ETPLR INDIA	Gujarat	Rajkot	360370	00000000000000474266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
BHAVESH	V	PATEL	V	Gujarat	C/O DIVYARAJ SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370	0000000000000047781	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PARESH	KAPADIA	C	KAPADIA	Gujarat	KRISHNA SALES CORPO KANKIYA PLOT INDIA	Gujarat	Rajkot	360370	0000000000000047738	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SURESHBHAI	KHIMBIKHAI	GONDALIA	KHIMBIKHAI	Gujarat	PANCHAVATI SOCIETY, BLOCK NO. A INDIA	Gujarat	Rajkot	360370	00000000000000324155	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
BHARAT	V	DONGA	V	Gujarat	C/O GOKUL PROSESSARS NEAR POST INDIA	Gujarat	Rajkot	360375	00000000000000442216	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
LEENA	KANSAGARA		KANSAGARA	Gujarat	C/O M/S KRISHNANUMAR & CO BHA INDIA	Gujarat	Rajkot	360490	00000000000000451133	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
NARANBHAI	HUN	D	HUN	Gujarat	C/O KORADIA STREET NO 4 WARD INDIA	Gujarat	Rajkot	360490	0000000000000045198	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PARESH	G	CHAVDA	G	Gujarat	G R CHAVDA NR SUDHVA SOCIETY K INDIA	Gujarat	Rajkot	360490	00000000000000430757	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
GULAM	KADER	JIKERKALIYA	KADER	Gujarat	MAA AASHA MANZIL MADINA SOCI INDIA	Gujarat	Rajkot	360490	00000000000000445134	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-3
BHUPATRAY	KAKAIYA	KAKAIYA	KAKAIYA	Gujarat	M VASANI & COMPANY RAJ MARG I INDIA	Gujarat	Rajkot	360490	00000000000000445838	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
KANCHAN	RAMIBHAI	ADROJA	RAMIBHAI	Gujarat	AT BHADYAD POST P P W TA MOJIB INDIA	Gujarat	Rajkot	360492	00000000000000428602	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
CHAVDA	MANSIKH	LALIBHAI	MANSIKH	Gujarat	VIGTIBLE MARKET VASVAD JALU INDIA	Gujarat	Rajkot	364490	00000000000000516736	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PAWAN	KUMAR	GOENKA	GOENKA	Jharkhand	BMK FINANCIAL CONSULTANTS J I R INDIA	Jharkhand	Ranchi	834001	00000000000000502766	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SUNIL	SRIDHAR	CHHAUGULE	SRIDHAR	Maharashtra	C/O NAVNATH PROVISION STORES A INDIA	Maharashtra	Ratnagiri	415611	00000000000000459330	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KULSUBHEN	BALDOSPURA	SUTHAR	BALDOSPURA	Gujarat	AT PO HIMMATNAGAR MINA MEDICAL INDIA	Gujarat	Sabar Kantha	383001	00000000000000402231	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NAROTTAMBHAI	SUTHER			Gujarat	B-525 GUHAJ COLONY CHHAPARAYA INDIA	Gujarat	Sabar Kantha	383001	0000000000000041769	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
VIRENDRAKUMAR PATEL	PATEL			Gujarat	AT VAMOI PO KARANPUR TA HIMAT INDIA	Gujarat	Sabar Kantha	383030	00000000000000417777	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAJENDRA JOSHI	JOSHI			Gujarat	2 MAHALAXMI SOCIETY OPP OCTROI INDIA	Gujarat	Sabar Kantha	383315	00000000000000415260	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SURYA PATEL	PATEL			Gujarat	SHEEYESKURPA AT & PO BAYAD DS INDIA	Gujarat	Sabar Kantha	383325	00000000000000437425	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MAYUR SHAH	SHAH			Gujarat	AT PO & TA VADYNAGAR DIST SABAR INDIA	Gujarat	Sabar Kantha	383460	00000000000000426113	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
BHARATBHAI HARIVANBHAI	PATEL	HARIVANBHAI	PATEL	Gujarat	64/2 ANKUR SOCIETY NEAR B E D CO INDIA	Gujarat	Sabar Kantha	384315	00000000000000430765	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
GANESHBHAI UMEDBHAI	BHOLIYA	UMEDBHAI	BHOLIYA	Gujarat	AT PO JAGANA TA PALANPUR DI BK J INDIA	Gujarat	Sabar Kantha	385011	00000000000000420362	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
S BALAMURUGAN	S SUBBIYAN	BALAMURUGAN	S SUBBIYAN	Tamil Nadu	UDAYA NURSING HOME NARAYANA INDIA	Tamil Nadu	Salem	630115	00000000000000468754	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
V SSELVARAJU	B	B	B	Tamil Nadu	637207 A VELUR MAIN ROAD P INDIA	Tamil Nadu	Salem	630162	00000000000000468754	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PRASHANT K BOKARIYA	K	BOKARIYA	K	Tamil Nadu	A E OM/T N E R P VELUR P O VELLU INDIA	Tamil Nadu	Salem	638162	00000000000000437778	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
JAIN PRAKASH RATHI	PRAKASH RATHI	PRAKASH RATHI	PRAKASH RATHI	Maharashtra	NANDANWAN APARTMENT BURUDI INDIA	Maharashtra	Satara	414001	00000000000000494887	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SANJAY BASAVARAJA	KUMAR	GUPTA	KUMAR	Madhya Pradesh	H NO B9 J ST FLR K K NEMAS HOUS INDIA	Madhya Pradesh	Satna	485001	000000000000003086359	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-3
ARUN KUMAR	GUPTA	KUMAR	GUPTA	Madhya Pradesh	484110 CHANDARY HOUS WARE INDIA	Madhya Pradesh	Mahidpur	484110	00000000000000467024	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NAGENDRA	NAGENDRA			Karnataka	SR SOMAYYA KUPPA ROOM NO 3 &A INDIA	Karnataka	Shimoga	577202	00000000000000468665	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAMRESH SURESH	SAWANT S	SAWANT S	SAWANT S	Himachal Pradesh	C/O A K AGRWAL NR WATER KANT INDIA	Himachal Pradesh	Solan	173212	00000000000000490491	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PETER LAXMI	ANTHOANY	ANTHOANY	ANTHOANY	Uttar Pradesh	AE-2 HYDEL COLONY ROBERTS GANI INDIA	Uttar Pradesh	Sombhadra	231216	00000000000000417441	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
DEV NAGHATA	DEV NAGHATA	DEV NAGHATA	DEV NAGHATA	Goa	C/O LOKMANYU SOAP WORKS MAPUZ INDIA	Goa	South Goa	403507	000000000000005051671	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SURESHBHAI	DEVI	DEVI	DEVI	Goa	405590 POLICE QRS BLK NO 4 CC INDIA	Goa	South Goa	405601	0000000000000041709	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
JAYADVAN	MEHTA	JAYADVAN	MEHTA	Bihar	GURODLIM ANTHOJ CHANDOR SALS INDIA	Bihar	Supaul	407374	00000000000000003689	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MAHAMADALI S	CHHATARIYA S	CHHATARIYA S	CHHATARIYA S	Gujarat	C/O A K AGRWAL NR WATER KANT INDIA	Gujarat	Surat	847452	00000000000000125059	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAFIK LATIF	DEPARIYA LATIF	DEPARIYA LATIF	DEPARIYA LATIF	Gujarat	604 MAHAHVR VELLA APRT DIPA COI INDIA	Gujarat	Surat		0000000000000000508807	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-3
YASHPAL BHATIA	BHATIA	BHATIA	BHATIA	Gujarat	211 GAYATRI NAGAR 2 BEHNDI C G INDIA	Gujarat	Surat	395003	0000000000000011534977	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SUNIL R	GUPTA	GUPTA	GUPTA	Gujarat	5/970 MAHENDHARPURA JADKHEDI INDIA	Gujarat	Surat	395003	00000000000000425633	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ISHWARRAJ LALLUBHAI	PATEL	LALLUBHAI	PATEL	Gujarat	HAPPY CUTPREECE CENTRE DARBAR G INDIA	Gujarat	Surat	394290	00000000000000422746	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ISMAIL ABDERSASUL	MANSURI	ABDERSASUL	MANSURI	Gujarat	A 8 GANGA SOCIETY ON-2 1 FLOOR INDIA	Gujarat	Surat	394210	00000000000000406021	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
DHIMANT DESAI	DESAI	DESAI	DESAI	Gujarat	FLAT NO 312 ROAD NO 30 SATVA NR INDIA	Gujarat	Surat	394210	00000000000000405641	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NITIN MEHTA	JAYANTILAL	JAYANTILAL	MEHTA	Gujarat	C/O SUNIL TEXTILE AGENCY PL NO 3 INDIA	Gujarat	Surat	394231	00000000000000426748	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KALPESH L	SHAH	SHAH	SHAH	Gujarat	AT NASURA POST VADHVANA V W INDIA	Gujarat	Surat	394235	000000000000001126590	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
CHINUBHAI AMTHALAL	MEHTA	AMTHALAL	MEHTA	Gujarat	TYPE II/21 GEB COLONY UKAI DAM C INDIA	Gujarat	Surat	394680	0000000000000000409911	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
BHARTI J	SANGHVI	SANGHVI	SANGHVI	Gujarat	2/JUNIQUE APTS OPP STATE BANK L INDIA	Gujarat	Surat	395001	0000000000000040423273	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
MEHTA ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	MEHTA	Gujarat	6/A ANJAN TOWER PALE POINT AT INDIA	Gujarat	Surat	395001	0000000000000040423273	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
MANJULABEN ABDUL	RAHIM	RAHIM	RAHIM	Gujarat	202 RAJESHWAR APARTMENT ABOV INDIA	Gujarat	Surat	395001	000000000000005050641	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-3
DHANSUKHAL BALIUBHAI	DUDHWALA BALIUBHAI	DUDHWALA BALIUBHAI	DUDHWALA BALIUBHAI	Gujarat	SMITA APARTMENT NO 1 BLOCK B INDIA	Gujarat	Surat	395001	00000000000000512346	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
PATEL SUMANTBHAI	GIRISH	SUMANTBHAI	GIRISH	Gujarat	304 PATEL CHAMBERS OPP NANPUR INDIA	Gujarat	Surat	395001	00000000000000515795	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PARUL UMESH	KAPADIA	UMESH	KAPADIA	Gujarat	502 PANDANATHI APT HAMIRAM C INDIA	Gujarat	Surat	395001	000000000000001182120	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KIRAN MANSUKHRAH	JARIWALA	MANSUKHRAH	JARIWALA	Gujarat	1/1260 - BARAHAZARI STREET NARIP INDIA	Gujarat	Surat	395001	000000000000001068339	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HASMUKHBHAI SUMANBHAI	PATEL	SUMANBHAI	PATEL	Gujarat	2-A GOLWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395002	0000000000000000494895	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SANTRI SHAH	SHAH	SHAH	SHAH	Gujarat	4/2028 SHUBHAM COMPLEX 3RD FL INDIA	Gujarat	Surat	395003	00000000000000403393	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PREMLATA T	SHAH	SHAH	SHAH	Gujarat	17 JALARAM BHUVAN ECHHAWANATH INDIA	Gujarat	Surat	395003	00000000000000403695	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RANJAN L	AGRAWAL	L	AGRAWAL	Gujarat	KAPADIA 5/1560 HARIPURA LIMDA SEHRI SUR INDIA	Gujarat	Surat	395003	00000000000000417823	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
MANJU S	SHAH	S	SHAH	Gujarat	C/O A C KAPADIA 5/1560 HARI PURA INDIA	Gujarat	Surat	395003	00000000000000422908	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAJENDRA S	AGRAWAL	S	AGRAWAL	Gujarat	8 NO E-3 HFI COLONY BHESTAN SUR INDIA	Gujarat	Surat	395003	00000000000000434086	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KANTILAL RANA	C	RANA	C	Gujarat	395001 AMILIRAN LIMDKOKI SURAT INDIA	Gujarat	Surat	395001	00000000000000451576	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
AMITKUMAR JAIN	JAIN	JAIN	JAIN	Gujarat	10/887 AMILIRAN LIMDKOKI SURAT INDIA	Gujarat	Surat	395003	00000000000000430726	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HARISH M	KOTHIWALA	M	KOTHIWALA	Gujarat	10/887 AMILIRAN LIMDKOKI SURAT INDIA	Gujarat	Surat	395003	00000000000000437034	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SUBHASH S	AGRAWAL	S	AGRAWAL	Gujarat	10/887 AMILIRAN LIMDKOKI SURAT INDIA	Gujarat	Surat	395003	00000000000000437034	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SHARAD K	KAMODAR	K	KAMODAR	Gujarat	37843 NAVAPURA NAVI SADOK SUR INDIA	Gujarat	Surat	395003	00000000000000451576	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ARJUNABEN PRAVINBHAI	SHETH	PRAVINBHAI	SHETH	Gujarat	B/I ANKUR SOC FLAT NO 204 OPP SJ INDIA	Gujarat	Surat	395003	00000000000000467651	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PUSHPABEN T	GANDHI	T	GANDHI	Gujarat	BEGAMPURA BHULAMOTI NI POLE 4 INDIA	Gujarat	Surat	395003	00000000000000472336	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
RUPAL K	MEHTA	K	MEHTA	Gujarat	10/887 AMILIRAN LIMDKOKI SURAT INDIA	Gujarat	Surat	395003	00000000000000475599	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SHALESH N	MEHTA	N	MEHTA	Gujarat	7/2322 SAVIT APT 4TH FLOOR RAMP INDIA	Gujarat	Surat	395003	00000000000000488662	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
DEVCHANDBHAI V	PATEL	V	PATEL	Gujarat	103 DIAMOND TRADECENTRE, DALG INDIA	Gujarat	Surat	395003	000000000000001031418	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HARESH V	SHIROYA	V	SHIROYA	Gujarat	4/3911, BHULAMODI CHAKLA ZAMP INDIA	Gujarat	Surat	395003	00000000000000105178	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NARANBHAI S	PATEL	S	PATEL	Gujarat	38D FLOOR, SWASTIK CHAMBERS, I INDIA	Gujarat	Surat	395003	0000000000000014552577	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3</



JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HAIR ART RAM TOKIES I INDIA	Gujarat	Surendranagar	363001	00000000000000489590	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RASIKAL	M	SAGAR	M	SAGAR	MORBI NAGRIK SANAKARI BANK LTD INDIA	Gujarat	Surendranagar	363641	00000000000000439703	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
NATYANVAL	O	OZA	O	OZA	HIRAL PARK OPP NEW ST STAND NEF INDIA	Gujarat	Surendranagar	363641	00000000000000453978	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
DILIP	C	KANERIA	C	KANERIA	MLAN PARK SOCIETY NEAR PARASHI INDIA	Gujarat	Surendranagar	363641	00000000000000453978	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
REBA	SEAL	SEAL	SEAL	SEAL	B-1/603 DEVASHAN PHASE II WAC INDIA	Maharashtra	Thane	400601	00000000000000414441	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24-A FLAT-12 BRINDABAN INDIA	Maharashtra	Thane	400601	00000000000000434558	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
NITIN	SHAM	KADAM	SHAM	KADAM	PARDIR APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	00000000000000471186	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHWETA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	BLDG NO 79B FLAT NO 13 BRINDAVA INDIA	Maharashtra	Thane	400601	00000000000000493171	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24 SUMITRA FERRONRANG C SOC INDIA	Maharashtra	Thane	400601	00000000000000497657	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SUHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KALPNESHWAR MITH BUNDER INDIA	Maharashtra	Thane	400601	00000000000000401145	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	I/6 JIVHAK SUDERSHAN COLONY O INDIA	Maharashtra	Thane	400601	00000000000000470660	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHALESH	L	HARIA	L	HARIA	5 SHANTABAI BHAVAN BHUSAR ALI INDIA	Maharashtra	Thane	400601	00000000000000413193	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SARALA	PAREEK	PAREEK	PAREEK	PAREEK	KORES INDIA LTD 1ST POKHARAN ROJ INDIA	Maharashtra	Thane	400606	00000000000000414085	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	3161/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	00000000000000436127	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RADHE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SREE BHADARKALI DARSHAN B 203 INDIA	Maharashtra	Thane	401101	00000000000000416452	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
KAMALESH	KOTHARI	H	KOTHARI	KOTHARI	ROOM NO 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	00000000000000461288	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SANDEEP	SHAH	A	SHAH	A	B-201 KASHYGVSHWANTI N ROAD INDIA	Maharashtra	Thane	401101	00000000000000501247	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PUSHPA SECTOI INDIA	Maharashtra	Thane	401104	00000000000000428086	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000428116	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
RADHESHYAM	JALAN	JALAN	JALAN	JALAN	A/105 MATUR PANCHI NAVHAR RD INDIA	Maharashtra	Thane	401105	00000000000000472603	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
FLORIE	CHETTIVA	CHETTIVA	CHETTIVA	CHETTIVA	POONT APP A 1 GR FLOOR RNP PARI INDIA	Maharashtra	Thane	401105	00000000000000481980	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRABHAKERA	KARKERA	KARKERA	KARKERA	KARKERA	SARASWATI BLDG NO 3 1ST FLOOR INDIA	Maharashtra	Thane	401105	00000000000000491028	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIK DIST VAS INDIA	Maharashtra	Thane	401202	000000000000000001899	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIK VASA RO INDIA	Maharashtra	Thane	401202	000000000000000004111	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MALA	NHALCHAND	NHALCHAND	NHALCHAND	NHALCHAND	12125 GOPAL BLDG AMBADI ROAD V INDIA	Maharashtra	Thane	401202	0000000000000000436272	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAMAKANT	R	KULKARNI	R	KULKARNI	9 SIDDIHVINAYAK NEAR SANUVAN H INDIA	Maharashtra	Thane	401303	00000000000000494429	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DAHANU INDIA	Maharashtra	Thane	401702	00000000000000439983	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SRICHAND	CHAWLA	CHAWLA	CHAWLA	CHAWLA	B X NO 880 ROOM NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	00000000000000454443	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
CHANDRER	CHANDWANI	CHANDWANI	CHANDWANI	CHANDWANI	ADORNIGHT ART FLAT NO 405 OF TS INDIA	Maharashtra	Thane	421003	00000000000000454792	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
RAVI	RAMANATHAN	RAMANATHAN	RAMANATHAN	RAMANATHAN	RH NO 1 ANUBADHI COOP SOC LTD INDIA	Maharashtra	Thane	421201	000000000000004004316	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	3/12 JAYESH NEWAS GANESH MANDI INDIA	Maharashtra	Thane	421201	00000000000000422550	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
RAJUL	VASANT	DAMLE	VASANT	DAMLE	11 TRIMBAK BHUVAN PHADE RO DI INDIA	Maharashtra	Thane	421201	00000000000000490952	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
CHANDRAKALA	J	DHANAWADE	D	DHANAWADE	421201 TRIMBAK BHUVAN PHADE INDIA	Maharashtra	Thane	421201	00000000000000490952	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MANOJ	J	JHANGLANI	J	JHANGLANI	VISHVI APARTMENTS 1ST FLR 404 G INDIA	Maharashtra	Thane	421302	00000000000000476255	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	PLT 292/6 ROAD NO 50 KANSAL SEC INDIA	Maharashtra	Thane	421501	00000000000000461491	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
V	KUMAR	S	KUMAR	S	NEW 21 OLD 7 ALANGAUDI FIRST STR INDIA	Tamil Nadu	Thirupur	641604	00000000000000433560	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
GREESH	KUMAR	S	KUMAR	S	K S BHAVAN 7/C-10/1731 VATTIYOO INDIA	Kerala	Thiruvananthapuram	695013	00000000000000003352	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
REKHA	KOTHARI	A	KOTHARI	A	30/0 ANULINDUSTRIES KESTRAL A INDIA	Rajasthan	Tonk	305601	00000000000000456190	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
MAAMTA	BOLIA	BOLIA	BOLIA	BOLIA	82-83 BAPU BAZAR ABOVE LODHA & INDIA	Rajasthan	Udaipur	313001	00000000000000496332	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
R	SANTOSH	SHENOY	SANTOSH	SHENOY	SHESHAGIRI NAVAS HAWALDAR BETT INDIA	Karnataka	Udupi	571404	00000000000000431834	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
S	S	SUVARNA	S	SUVARNA	ANUGRAHA P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	000000000000000003801	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
NEELU	SUKHIA	SUKHIA	SUKHIA	SUKHIA	C/O SMT SAVITRI CHANABLAN 241 A INDIA	Madhya Pradesh	Ujjain	456001	00000000000000481611	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
SAVITRI	DEVI	GURMANI	DEVI	GURMANI	38 SANT NAGAR SANWER ROAD UJJU INDIA	Madhya Pradesh	Ujjain	456010	00000000000000459160	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
DHARAM	PRAKASH	KALYANI	PRAKASH	KALYANI	AJUD BLDG 8/4 BABUL HOSPITAL DAI INDIA	Gujarat	Vadodara	390001	0000000000000000271047	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KALSIK	AMBALAL	PANCHAL	AMBALAL	PANCHAL	JAYSHREE AMBE WORKS NR CHAMP INDIA	Gujarat	Vadodara	390001	00000000000000474461	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
ASHOKKUMAR	BRAHMAKSHATRI	BRAHMAKSHATRI	BRAHMAKSHATRI	BRAHMAKSHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodara	390001	00000000000000492809	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRAKASH	BHAGWANDAS	BRAHMAKSHATRI	BHAGWANDAS	BRAHMAKSHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodara	390007	00000000000000471209	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BHAGWANDAS	CHELARAM	BRAHMAKSHATRI	CHELARAM	BRAHMAKSHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodara	390007	00000000000000410466	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRAVINCHANDA	G	PANCHAL	G	PANCHAL	C 47 SAHGOO SOCIETY REFRINARY RO INDIA	Gujarat	Vadodara	390016	00000000000000478938	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MANIKAR	C	PATEL	C	PATEL	6 KALBAR SOCIETY BIRNIGI ARAVAI INDIA	Gujarat	Vadodara	390018	00000000000000466093	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
RAGINI	M	SHETHI	M	SHETHI	1 DHRITA SOC NO 2 NEAR WATER TAI INDIA	Gujarat	Vadodara	390022	00000000000000475986	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
MANUBHAI	GIRDHARBHAI	BHAATIA	GIRDHARBHAI	BHAATIA	CHHABELA HURGE POLE MADHAVA Y INDIA	Gujarat	Vadodara	391110	00000000000000443484	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KUSUMBEN	KRUSHNAKANT	PATEL	KRUSHNAKANT	PATEL	7/26 GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodara	391320	00000000000000465127	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KISHAN	MANUBHAI	TANDEL	MANUBHAI	TANDEL	AT P O MAGUD DUNGIR TAL DIST INDIA	Gujarat	Valsad	396001	000000000000000004481	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
KANHAYA	AGRAWAL	G	AGRAWAL	G	C-202 ANULIND COMPLEX KESTRAL R INDIA	Gujarat	Valsad	396191	00000000000000456190	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
HARIKUMAR	A	G	A	G	AMOLI ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	00000000000000472735	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PEDADA	NARASINGA	RAO	NARASINGA	RAO	H NO M I 8 II B 405 C2 ZONAL SURAT INDIA	Andhra Pradesh	Vishakhapatnam	517584	000000000000000003701	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
GVR	MOHANA	RAO	MOHANA	RAO	POST BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	0000000000000000001151	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SUDARSHAN	SUDARSHAN	MOHANTY	SUDARSHAN	MOHANTY	9 20/2 CBM COMPOUND VISAKHAPAT INDIA	Andhra Pradesh	Vishakhapatnam	530024	0000000000000000052849	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 9 21 INDORA ART PRESS SURYABAI INDIA	Andhra Pradesh	Vishakhapatnam	530020	0000000000000000004669	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
AV	MONISH	ROW	MONISH	ROW	A V 8 GARUDA PATTABHIRAMAYYA I INDIA	Andhra Pradesh	Vishakhapatnam	530035	0000000000000000001053	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
BOTU	SRIHARI	RAO	SRIHARI	RAO	5/0 B SRI RAMA MURTHY AGRIURU ST INDIA	Andhra Pradesh	Vizianagaram	532573	00000000000000000004201	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
VENKATREDDY	PASULA	SHARMA	SHREEKRISHAN	SHARMA	40/25 KESIC COLONY SUBEDHARI INDIA	Telangana	Delhi	536001	0000000000000000000490	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
CHANDRAGRUPTA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	7- C POKET A VIKASPURI EXTENSION INDIA	Andhra Pradesh	West Godavari	534260	00000000000000267422	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SUNDARI	BONDADA	SOOR	BONDADA	SOOR	D NO 18-5-20 BONDADA VAR ST PA INDIA	Andhra Pradesh	West Godavari	534260	00000000000000267805	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-3
SHASHI	PRABHAKAR	DASS	PRABHAKAR	DASS	C/O P M SOOR R F O AKHADA WARD INDIA	Maharashtra	Yavatmal	445302	00000000000000431044	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-3
DEVI	SHAH	SHAH	SHAH	SHAH	A -26 ALDK NAGAR AGRA INDIA	Uttar Pradesh	Agra	202010	0000000000000000404787	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
JYOTI	SHAH	SHAH	SHAH	SHAH	JHAVERI BLDG OPP B O I MANEK CH INDIA	Gujarat	Ahmedabad	380001	00000000000000000086401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUSMA	HASTIMAL	DESAI	HASTIMAL	DESAI	525/3 KHATRI POLE GANDHI ROAD J INDIA	Gujarat	Ahmedabad	380001	00000000000000000095907	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAHIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH C/NY SHAMPUH AHMEDABAD INDIA	Gujarat	Ahmedabad	380001	00000000000000000090641	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUSMA	B	DESAI	B	DESAI	1782 OPP PIZA POLE GANDHI RO VY INDIA	Gujarat	Ahmedabad	380001	00000000000000000096133	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SACHIN	PATEL	PATEL	PATEL	PATEL	VISHRAM SAI 1346 DEYADI POLE AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000125512	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHUPENDRA	SINH	ZALA	SINH	ZALA	NEELDEEP NIVAS OPP M M C COOP I INDIA	Gujarat	Ahmedabad	380001	000000000000000000102709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARSHIDA	VYAS	VYAS	VYAS	VYAS	DARBAR ART NR 1369 SURJO 1346 INDIA	Gujarat	Ahmedabad	380001	000000000000000000102725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATHUBAI	RANA	RANA	RANA	RANA	VARUN COOP IALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000012881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANHATSHINH	RANA	RANA	RANA	RANA											



BIREN	PRAMODCHANDRA SHAH	PRAMODCHANDRA	SHAH	2231/7/8 MAHARAJ POLE MANEK C	Gujarat	Ahmedabad	380001	0000000000000424986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JALPESH	SHANKERLAL	PATEL	SONI	2046 LALI MAHARAJ CHOWK SARANA INDIA	Gujarat	Ahmedabad	380001	00000000000000425168	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRATAP	JAIN	SONI	R	C/O AZEESARA 15 77/1 SHETINI POLI INDIA	Gujarat	Ahmedabad	380001	00000000000000427217	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NARESHCHANDR G	SHAH	JAIN	JAIN	387 9 MANALI PLAZA DHANASUTHARI INDIA	Gujarat	Ahmedabad	380001	00000000000000431761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MOHAMED	HANIF	KHAMBHATI	HANIF	1199 NR ZALORA POLE DHANASUTHI INDIA	Gujarat	Ahmedabad	380001	00000000000000435121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRIKA	A	SHAH	A	KHAMBHATI BUILDING KHARUS NRI INDIA	Gujarat	Ahmedabad	380001	00000000000000440256	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KUMAR	V	SANGHVI	V	C/O RAMANLAL K SHAH 250 NAVATL INDIA	Gujarat	Ahmedabad	380001	00000000000000442577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJANI	V	SHAH	M	380001 00000000000000443761	Gujarat	Ahmedabad	380001	00000000000000445195	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-3
NATAVARLAL C	DHOBI	C	DHOBI	D/4 ASOPAL FLATS OPP CAMA HO INDIA	Gujarat	Ahmedabad	380001	00000000000000453773	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJESH	SANGHAVI	SANGHAVI	SANGHAVI	553 CITY DANAPATHA NEA FIRE BRIGADI INDIA	Gujarat	Ahmedabad	380001	00000000000000454371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	JASHUMATI	AI	JASHUMATI	C 102 BORSALI APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	00000000000000456594	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
TEJABHAI	PATEL	PATEL	PATEL	20 KASHIVISHVANTH SOCIETY PARTI INDIA	Gujarat	Ahmedabad	380001	00000000000000496201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAYSHREE	BHAVSAR	K	BHAVSAR	1365/1 FIRST FLR KALUPUR TANKSHU INDIA	Gujarat	Ahmedabad	380001	00000000000000505846	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
JAYOTIBEN	K	BHAVSAR	K	1674 RUKSHAMANI NIVAS GURJANT INDIA	Gujarat	Ahmedabad	380001	00000000000000505854	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHEFH	ARVINDBHAI	VAGHAJBHAI	ARVINDBHAI	2369 MOTT POLE LUNSAWAD DABRI INDIA	Gujarat	Ahmedabad	380001	00000000000011274683	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ASGARALI	M	NIRBAN	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	000000000000003150392	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIJAYRAJ	SOHANRAJ	SHAH	SOHANRAJ	C/O KISHOR KUMAR GAUTAM KUMI INDIA	Gujarat	Ahmedabad	380002	00000000000000015610	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MADANLAL	K	MEHTA	K	C/O 649 HARI OM MARKET REVADI INDIA	Gujarat	Ahmedabad	380002	00000000000000073270	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
HARIKESH	R	MODI	R	55 NEW CLOTH MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380002	000000000000000078344	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
UTTAM	CHAND	JAIN	CHAND	6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	000000000000000083241	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
MADHUBEVI	UTTAM	CHAND	UTTAM	6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	000000000000000083259	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHINTURRASAD	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000093971	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
MILAN	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000093980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHINTAN	MEHTA	MEHTA	MEHTA	PREMIER ENG ENTERPRISE 696 REID INDIA	Gujarat	Ahmedabad	380002	00000000000000104124	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DHULIBEN	P	PATEL	P	R VIJAY KUMAR VAKIL MKT REVDI B INDIA	Gujarat	Ahmedabad	380002	00000000000000104167	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PREMISH	V	VIJAY	VIJAY	3852/3 TRIBHUVANA MARKET KALUPUR INDIA	Gujarat	Ahmedabad	380002	00000000000000181729	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARUNA	ANANTRAY	MEHTA	ANANTRAY	C/O NITIN H MEHTA 488/BB/2 L K T R INDIA	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 C INDIA	Gujarat	Ahmedabad	380002	00000000000000191329	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHRITI	BHOJNAGARWALA		BHOJNAGARWALA	C/O GIRDHARILAL LOKNATHI 199 NEL INDIA	Gujarat	Ahmedabad	380002	00000000000000195051	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
SHADABEN H	SHAH	H	SHAH	488/9 L K TRUST BUILDING REVDI B INDIA	Gujarat	Ahmedabad	380002	00000000000000260916	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VINOD	CHANDRA	RAMKAWANA	CHANDRA	12 GHANSHYAM VIJAY CO-OP SOC INDIA	Gujarat	Ahmedabad	380002	00000000000000427299	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
HASTIMAL	BACHHWAT	BACHHWAT	BACHHWAT	110/2 KABOOTOR KHANA KALUPUR INDIA	Gujarat	Ahmedabad	380002	00000000000000440345	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARVIND	HEMRAJ	HEMRAJ	HEMRAJ	708/19 SAHYOG MARKET KISAKAR BAZ INDIA	Gujarat	Ahmedabad	380002	00000000000000105126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
GHEVARACHAND	JEVANMAL	JEVANMAL	JEVANMAL	8 OLD RITA PARK SOCIETY NEAR SUJ INDIA	Gujarat	Ahmedabad	380004	000000000000000188468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KIRGATLAL	SHANTILAL	SHAH	SHANTILAL	109 MAHAPURU MKT SHAHABUAG INDIA	Gujarat	Ahmedabad	380004	00000000000000259551	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
BHAGWANT LAL	SHAH	SHAH	SHAH	188 SARVODAY NGR SOC C/O SHAH INDIA	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 INDIA	Gujarat	Ahmedabad	380004	00000000000000439517	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-3
KHAMPALAL JAIN	JAIN	JAIN	JAIN	C/301 ANANDKAM SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380004	00000000000000505838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMANAL K	JAIN	K	JAIN	263 GANI BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	380004	00000000000000505838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAKESH	BHAWARLAL	SHAH	BHAWARLAL	A-401 GHEWAK COMPLEX CAMP RO INDIA	Gujarat	Ahmedabad	380004	0000000000000010997013	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGATSINGH JAIN	JAIN	JAIN	JAIN	D/9, RUSHIKA APARTMENT, GIRDHAI INDIA	Gujarat	Ahmedabad	380004	000000000000001028675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMANLAL KASIRAM	JAIN	JAIN	JAIN	252, GANI BAZAR, 1ST FLOOR, RD I INDIA	Gujarat	Ahmedabad	380004	0000000000000010404946	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAHENDRA CHUNILAL	SHAH	SHAH	SHAH	4/574 RUSHIKA APARTMENT NR SUJ INDIA	Gujarat	Ahmedabad	380005	0000000000000013478272	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GOPBHAI	SHAH	SHAH	SHAH	4 ASHTA MANGAL FLATS MAHALAL INDIA	Gujarat	Ahmedabad	380005	000000000000005058837	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHAMPAK M	GADHIA	M	GADHIA	C-44 SILVER ARC FLT NR ORIENT CL INDIA	Gujarat	Ahmedabad	380006	0000000000000000071935	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JYOTISH BHOGILAL	SHAH	BHOGILAL	SHAH	12 11 FLOOR URVASHI FLATS MITHA INDIA	Gujarat	Ahmedabad	380006	0000000000000000448591	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL	C/206 SPRING VALLEY 10TH FLOOR INDIA	Gujarat	Ahmedabad	380006	00000000000000471674	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
EMERGINGPRIMARYESCURTILESTD	PATEL	M	PATEL	380001 00000000000000471674	Gujarat	Ahmedabad	380006	00000000000000471674	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHAH	HEMENDRA	BHAI	HEMENDRA	REGD OFFICE 266112 OPP CENTRAL INDIA	Gujarat	Ahmedabad	380006	00000000000000490148	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-3
HEMENDRA LILACHAND	BHAI	LILACHAND	BHAI	2 KRISHNA APARTMENT BHUDARPUR INDIA	Gujarat	Ahmedabad	380006	0000000000000000518654	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
JGNESH	SHAH	SHAH	SHAH	2 KRISHNA APARTMENT BHUDARPUR INDIA	Gujarat	Ahmedabad	380006	0000000000000000518662	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
JAYDEEP S	THAKKAR	S	THAKKAR	122 8 NEW ANALI FL VASNA A SAD INDIA	Gujarat	Ahmedabad	380007	0000000000000000921754	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
INDRAVADAN M	THAKKAR	M	THAKKAR	A 301 SUNBEEN APTS JUNTA SARDA I INDIA	Gujarat	Ahmedabad	380007	000000000000001004213	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
NILESH	NAIK	NAIK	NAIK	4 MAYUR APT NR R B SCH PALDI AHD INDIA	Gujarat	Ahmedabad	380007	00000000000000261912	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MANEKAL B	SHAH	B	SHAH	81 MAHAHVR TOWER PALDI AHMEDA INDIA	Gujarat	Ahmedabad	380007	00000000000000261963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHITAL	NIRANJAN	MEHTA	NIRANJAN	7/9 ACOLD PARK SHANTNAGAR NAGI INDIA	Gujarat	Ahmedabad	380007	00000000000000262049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARI BHAI	DIADAV	BHAI	DIADAV	B/10 DM NIKETAN FLATS JAWANARI INDIA	Gujarat	Ahmedabad	380007	00000000000000262365	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DIAPLE	MEHTA	CHIMANBHAI	MEHTA	8 PRABHAVI FLATS NARAYANAGAR R INDIA	Gujarat	Ahmedabad	380007	00000000000000404471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DIVYAPRAKASH	GUINWANTAL	SHAH	GUINWANTAL	C/O PATEL PAN HOUSE SANJIVANI R INDIA	Gujarat	Ahmedabad	380007	00000000000000421277	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PARESH K	MEHTA	K	MEHTA	8/5 RAGULRI APARTMENT NAVAJ V INDIA	Gujarat	Ahmedabad	380007	00000000000000431575	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHHOTUBHAI D	THAKKAR	D	THAKKAR	RADHA KRISHNA 20 VASUKI SOCIETY INDIA	Gujarat	Ahmedabad	380007	00000000000000431616	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ANILANA	SHAH	M	SHAH	15 RAGIRI SOCIETY NARAYAN NAGA INDIA	Gujarat	Ahmedabad	380007	00000000000000431688	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MILAN	CHANDRABAKT	SHAH	CHANDRABAKT	B/4 ARTI APT NR PULKIT SCHOOL FA INDIA	Gujarat	Ahmedabad	380007	00000000000000434852	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RAMAN	H	PRAJAPATI	H	3806/7 GOVIND KASHIRAM NR POLE INDIA	Gujarat	Ahmedabad	380007	000000000000001189796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ASHVIN M	SHAH	M	SHAH	8 PRATISTHA APARTMENTS NR GI INDIA	Gujarat	Ahmedabad	380007	000000000000001007671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NILESH T	MUNDRA	T	MUNDRA	SHV SHAKTI NAGAR SOC B/H NATAL INDIA	Gujarat	Ahmedabad	380008	00000000000000410144	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARESH	RAGHANI	RAGHANI	RAGHANI	14 GOPALAK APARTMENT JAGABU INDIA	Gujarat	Ahmedabad	380008	00000000000000447218	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ABLEFINANCEPRIVATELIMITED	DESAI	DESAI	DESAI	1 SHREEE KRLPA PUNJIT NAGAR MAH INDIA	Gujarat	Ahmedabad	380008	00000000000000461067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANALI S	DESAI	S	DESAI	12 DVARESH APP - 2 KAMRAG MAH INDIA	Gujarat	Ahmedabad	380008	00000000000000461067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANMIL	DESAI	DESAI	DESAI	S/O, ANCO MORE FLAT, KRISHNA BAI INDIA	Gujarat	Ahmedabad	380008	0000000000000010055087	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KOMAL	SANCHORWALA	SANCHORWALA	SANCHORWALA	2 ASIA HSE BASEMANT NR SWASTIK INDIA	Gujarat	Ahmedabad	380009	0000000000000000064968	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANAND	SANCHORWALA	SANCHORWALA	SANCHORWALA	4 SWASTIK SOC A DIVISION OPP RED INDIA	Gujarat	Ahmedabad	380009	0000000000000000077626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUDHABEN	SANCHORWALA	SANCHORWALA	SANCHORWALA	A 4 SWASTIK SOCIETY NAVRANGPUR INDIA	Gujarat	Ahmedabad	380009	0000000000000000164887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
AARJANINVESTMENTPVTLTD	SHAH	SHAH	SHAH	8 53 EESHETA TOWERS NAVARANGNI INDIA	Gujarat	Ahmedabad	380009	00000000000000263010	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJANIKANT C	PATEL	C	PATEL	8 53 EESHETA TOWERS NAVARANGNI INDIA	Gujarat	Ahmedabad	380009	00000000000000263109	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
PATEL K	DEVENDRA	K	DEVENDRA	8 53 EESHETA TOWERS NAVARANGNI INDIA	Gujarat	Ahmedabad	380009	00000000000000263117	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-3
BANKIM J	MISTRY	J	MISTRY	667 SAKAR NEHRU BROADSHIRMAN INDIA	Gujarat	Ahmedabad	380009	00000000000000263212	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAYENDRA	BRABHABHATT	SHAH	BRABHABHATT	667 2TH FLR SAKAR NEHRU BODG AS INDIA	Gujarat	Ahmedabad	380009	000000						



RAMESH	CHOKSHI	CHOKSHI		C/O B L CHOKSHI & SONS C-181 KAN INDIA	Gujarat	Ahmedabad	380015 00000000000000007153	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RAJ	RANI	LOHIA		23 SOMESHWARA TWIN BANGLOWS INDIA	Gujarat	Ahmedabad	380015 000000000000000009709	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PYUSH	JHAVERI			D 33 SATALITE APARTMENTS OPP K INDIA	Gujarat	Ahmedabad	380015 0000000000000000083879	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MANISH	KOTASTHANE			A/7 NAVRUPA SOC SETTELTE RD NE INDIA	Gujarat	Ahmedabad	380015 0000000000000000261874	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RAJESHRI	THAKKAR			A/7 RAVIKRUPA SOCIETY SATELITE R INDIA	Gujarat	Ahmedabad	380015 0000000000000000261939	Redemption amount of prefee	3920 07-Sep-2024	No	No	FY-3
MINAXI	KHANDWALA			136 PARASKUNJ SOC 3 SATELITE ROJ INDIA	Gujarat	Ahmedabad	380015 0000000000000000262480	Redemption amount of prefee	560 07-Sep-2024	No	No	FY-3
KINNARY	KHANDWALA			136 PARASKUNJ SOC 3 SATELITE ROJ INDIA	Gujarat	Ahmedabad	380015 0000000000000000262510	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
JAVAL	CHETANBHAI	TRIVEDI		380146 BIKANAGAR CO-OP HSG SOC INDIA	Gujarat	Ahmedabad	380015 0000000000000000436129	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
S	PARVATHI			B 122 KAMESHWARA APTS B/N PRE INDIA	Gujarat	Ahmedabad	380015 0000000000000000477214	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RITABEN	H	KACHHAVA		A-44 NANDANVAN-I B/N PRENATRI INDIA	Gujarat	Ahmedabad	380015 0000000000000000499579	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
BRIJESH	PRANLAL	PATEL		B/202 SURYA VASANT TOWER NEAR INDIA	Gujarat	Ahmedabad	380015 00000000000012041446	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
KALASH	CHAND	SHARMA		385598 GUJARAT HOU RD MEGHANI N INDIA	Gujarat	Ahmedabad	380015 00000000000000001267871	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MEENA	PARKH			16/10 TULSHI SHYAM FLAT BHUPUR INDIA	Gujarat	Ahmedabad	380016 0000000000000000196401	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RAVI	K	MEHTA		129 3082 MEGHANI NAGAR B/H NEV INDIA	Gujarat	Ahmedabad	380016 0000000000000000421715	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
KISHANILAL	P	KOSHTI		JAI BHARTI HINDU HOTEL NR VASANI INDIA	Gujarat	Ahmedabad	380016 0000000000000000048920	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
LAJITKUMAR	PARASMAL	SHAH		96/49 GOKUL PURAS CHAWI CHAMU INDIA	Gujarat	Ahmedabad	380016 0000000000001284017	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
HIRESHKUMAR	PARASMAL	SHAH		96/49 GOKUL PURAS CHAWI CHAMU INDIA	Gujarat	Ahmedabad	380016 0000000000001284017	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MAHESH	NAGDEV			JAWAHAR SALES CORPR OPP LATI B/ INDIA	Gujarat	Ahmedabad	380021 0000000000000000447153	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
HARESH	NAGDEV			JAWAHAR SALES CORP OPP LATIBAD INDIA	Gujarat	Ahmedabad	380022 0000000000000000447145	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
VITHAL	H	SHYANI		24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024 0000000000000000438667	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
SHARDABEN	G	SHYANI		24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024 0000000000000000438675	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
SHAIKESH	B	PATEL		13 ADHUNIK PARK SOCIETY NR AMB INDIA	Gujarat	Ahmedabad	380024 0000000000000000493911	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SHAKARIBEN	T	PATEL		PRANAV NR MOTIBA HIGH SCHOOL I INDIA	Gujarat	Ahmedabad	380026 0000000000000000041492	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
TRIBHUVAN	M	PATEL		PRANAV NR MOTIBA HIGH SCHOOL I INDIA	Gujarat	Ahmedabad	380026 0000000000000000045010	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
JYOTSNA	VISHNUBHAI			12 TAPASWINI SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050 0000000000000000133509	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
BHARATKUMAR	M	SONI		C/O HEMLATA JEWELLERS 3 ASHAPU INDIA	Gujarat	Ahmedabad	380051 0000000000000000404713	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
VILAS	PATEL			27 AMRAVAN SOCIETY JIVARAJ PARK INDIA	Gujarat	Ahmedabad	380051 0000000000000000429597	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RIPUDAMAN	KHERA			I-G POLICE RETD A/102 SHED NAR D INDIA	Gujarat	Ahmedabad	380051 00000000000010743884	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SHAKUNTALABEN				27 AMRAVAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051 00000000000011058146	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
BIPINBHAI				27 AMRAVAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051 00000000000011059162	Redemption amount of prefee	1820 07-Sep-2024	No	No	FY-3
KASHMIRA	PATEL			H/5 JAY ABHISHEK MEM CHSL OPP S INDIA	Gujarat	Ahmedabad	380052 0000000000000000428311	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
ANILKUMAR		ANILKUMAR		42 SAKET ROW HOUSES HEMNAGAR INDIA	Gujarat	Ahmedabad	380052 00000000000000000508454	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PIYUSH	DESAI			B 23 NEW NAVPOYT CO OP HSG SOCI INDIA	Gujarat	Ahmedabad	380052 000000000000000000438668	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MOLJISAM	PATHAN			B-18 SHAMME BURJAH SOCIETY OP INDIA	Gujarat	Ahmedabad	380055 0000000000000000043581	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
TUSHAR	PATEL			35 SHREE KUNJ SOCIETY NR RANNA I INDIA	Gujarat	Ahmedabad	380061 0000000000000000429791	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
BHARAT	PATEL			A/1 PRASHAM APPARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061 0000000000000000476510	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RAMSHESHBHAI	PATEL			A/2 PRASHAM APPARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061 0000000000000000476528	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
HAKMANGSHIK	KUMAR			AKHIS 1 K NAGAR GHATLODY AHME INDIA	Gujarat	Ahmedabad	380061 0000000000000000043094	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
ASHWIN	DUDHAT			B/21 VAIBHAV APTT B/H SUN N STEP INDIA	Gujarat	Ahmedabad	380061 000000000000000014831873	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
DARSHNA	DARI			A/4 NAVARATNA AVENUE NEAR SOL INDIA	Gujarat	Ahmedabad	380061 00000000000000000518727	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
VIJAY	VAGHELA			9 PUNCHSHILL SOC SANAND DIST AH INDIA	Gujarat	Ahmedabad	382110 0000000000000000411663	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
SUDHIR	SHAH			OPP STATE BANK OF INDIA DIST AHM INDIA	Gujarat	Ahmedabad	382225 00000000000000000047672	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RAMCHANDRA	KUTCHI			34 PANCHAL SOCIETY DIST AHMEDA INDIA	Gujarat	Ahmedabad	382220 00000000000000000492523	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
DILIPBHAI	PRAJAPATI			CHHAYA CUTLARY STORES STATION INDIA	Gujarat	Ahmedabad	382305 00000000000000000460648	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
NANIKRAM	MOTWANI			B/223 NANNAGAR SHUPUR BOCHA INDIA	Gujarat	Ahmedabad	382345 00000000000000000453536	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
PARESH	PATEL			N 3 KESHVAS FLATS NAYAN HGR BRU INDIA	Gujarat	Ahmedabad	382346 000000000000000000404511	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RAJENDRASING	RATHOD			E-19 NAGD PARK BEHIND NOBLE SC INDIA	Gujarat	Ahmedabad	382346 00000000000000000473618	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
HASMUKH		HASMUKH		C-15 JIVRAJ PARK SOCIETY OPP NARU INDIA	Gujarat	Ahmedabad	382352 00000000000000000419397	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
NARENDRA	PATEL			72 ANKIT CHS NR RAMWADI SANPU INDIA	Gujarat	Ahmedabad	382443 00000000000000000410012	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PREMCHAND	PADIA			80 DHARMDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443 00000000000000000429937	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
KAPILA	PADIA			80 DHARMDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443 00000000000000000429945	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
PACHABHAI	BHAI			KAMI DANA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450 00000000000000000430188	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PACHABHAI		PACHABHAI		PACHABHAI KARANSI BHAI MAIN BA INDIA	Gujarat	Ahmedabad	382450 00000000000000000495620	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MOTIBHAI		MOTIBHAI		63/1 AMBAWADI SARDAR NAGAR R INDIA	Gujarat	Ahmedabad	382475 00000000000000000433519	Redemption amount of prefee	700 07-Sep-2024	No	No	FY-3
BANSI	SADHWANI			223 MAHABRATH SOCIETY SARDARNI INDIA	Gujarat	Ahmedabad	382475 00000000000000000433519	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
KALISH	KALISH			109 MAHABRATH SOCIETY SARDARNI INDIA	Gujarat	Ahmedabad	382475 00000000000000000477222	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
ANILKUMAR	MITERANI			8 GOKUL PARK, Nr. BABA LAJRAMDA INDIA	Gujarat	Ahmedabad	382475 000000000000000010207089	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
HARSHAD	PATEL			6 B VADIGAM SOCIETY RANIP AHMEI INDIA	Gujarat	Ahmedabad	382480 00000000000000000458881	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
PRABHINEN	SHAH			7 DEVJEET SOC CHANDOLPRA CHAMU INDIA	Gujarat	Ahmedabad	382481 00000000000000000421537	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PATEL	VIRAMBHAI			RAMAPURA 1ST ROW AT CHANSMA INDIA	Gujarat	Ahmedabad	384220 00000000000000000425974	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
GULAM	RAJA	LOTIWALA		LJLAPUR MOMINWAD DHOJKA DIST INDIA	Gujarat	Ahmedabad	387810 00000000000000000479951	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
KALU	RAM	SODISA		C/O VIKAS PRINTERS 55 KUTCHERY R INDIA	Rajasthan	Jaipur	305001 00000000000000000442691	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MANJU	RAM			203 RANDESHYANI JAIN COLONY OPP INDIA	Rajasthan	Jaipur	305001 00000000000000000442691	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
RAJ	KUMAR	AGRAWAL		BARA BARA MURSAN DIST HATHM INDIA	Uttar Pradesh	Aligarh	204213 00000000000000000513425	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
J	P	GUPTA		J.P.INVESTMENT STOCK SHARE BROH INDIA	Uttar Pradesh	Aligarh	202001 00000000000000000516996	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
DEEPAK	RASTOGI	RASTOGI		40/A J 34 ELEGN ROAD CIVIL LINES AU INDIA	Uttar Pradesh	Alahabad	211001 000000000000000004059140	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
AYAZ	AHMAD	KHAN		C/O MR ANEES AHMAD 142 NOORUL INDIA	Uttar Pradesh	Alahabad	211001 00000000000000000415626	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MUKESH	GIRDHARILAL	RAJPOOT		HAARESH NAGAR RESTAURANT CHITVAL INDIA	Gujarat	Amreli	365421 00000000000000000474950	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
HAMANSU	JANI	P		GYATRI NIVAS STREET NO 10 MANE INDIA	Gujarat	Amreli	365601 00000000000000000461890	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MAHESH	C	NAGADIA		KRISHNA CONSULTANCY RANGI MAM INDIA	Gujarat	Amreli	365601 00000000000000000464660	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
NILESH	MAKANBHAI	RAMANI		MAIN BAZAR DIST AMRELI AT DHARI INDIA	Gujarat	Amreli	365640 00000000000000000435562	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SHAM	SUNDER	LOHIA		37/3 BASANT AVENUE AMRITSAR INDIA	Punjab	Amritsar	143001 00000000000000000009593	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SHAM	SUNDER	GUPTA		N/5 SHAM SUNDER & CO 2610/6 M INDIA	Punjab	Amritsar	143006 00000000000000000109681	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SANTOSH	CHOPRA			594 HAVELI DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006 00000000000000000119851	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SAJAN	KUMAR	LOHIA		H NO 1283 GALI LALAN WALI AMRITI INDIA	Punjab	Amritsar	143006 000000000000000012502257	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
F	SHAH	C		AMAROP JUNA RASTA OPP LAXMI C INDIA	Gujarat	Anand	388001 00000000000000000427195	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
SUNDERLAL	FULBHAI	H		11 M D PATEL CHHALI BHU PAPPY HC INDIA	Gujarat	Anand	388001 00000000000000000464056	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
VINODKUMAR	FULBHAI	PATEL		JYOTI MEDICAL STORES NEHRU ROA INDIA	Gujarat	Anand	388001 00000000000000000489988	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MAKSHARAM	RAJARAM	VERMA		C/O. MAKSHODKHA P. PATHAN BIL INDIA	Gujarat	Anand	388001 00000000000000001397378	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MADHUBEN	PATEL	J		4-6405A SHOPPING CENTRE NR R/ INDIA	Gujarat	Anand	388450 00000000000000000420816	Redemption amount of prefee	560 07-Sep-2024	No	No	FY-3
DHARMENDRAS P	PATEL	ZALA		HAREKRISHNA SWEETS OPP. RANCHI INDIA	Gujarat	Anand	388450 000000000000000010331471	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RANCHODDHBHAI	MAHUBHAI			BARODRI APASHA CHOCK AT & PO INDIA	Gujarat	Anand	388470 00000000000000000426571	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MAHENDRAKUM	RATILAL	PATEL		23/2 GANDHI GUNI RAJETHAN VIBH INDIA	Gujarat	Anand	388540 00000000000000000416151	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
CHATURBHAI	HARMANBHAI	PRAJAPATI		HARAVARAN S POLE JAWAHAR RD INDIA	Gujarat	Anand	388620 00000000000000000455067	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SANCHITA	DASHMCHAPTRA			751 PO BAKTIANA VIA JALSAHWAR DIS INDIA	Orissa	Balasarwar						



UMAR BHANDARI	SARAGI	KUMAR BHANDARI	SARAGI	NO 3, ANNADANAPPA LANE I, M. RC INDIA	Karnataka	Bangalore Urban	560002 000000000000001399620	Redemption amount of prefe	1120	07-Sep-2024	No	No	No	FY-3
N	SHANTHA	N	SHANTHA	NO 19 2ND FLOOR S B ROAD V P VI INDIA	Karnataka	Bangalore Urban	560004 000000000000000507377	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
RAJALI	BALAJI	BALAJI	BALAJI	1ST FLOOR 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010 000000000000000441350	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
V	CHAND	CHAND	CHAND	127 LITTLE CROSS CROSS 4TH BL INDIA	Karnataka	Bangalore Urban	560011 000000000000000449662	Redemption amount of prefe	280	07-Sep-2024	No	No	No	FY-3
P	SINGH	THAKUREL A	THAKUREL	15T FLOOR NO 5 7TH CROSS 8TH BL INDIA	Karnataka	Bangalore Urban	560020 0000000000000000496723	Redemption amount of prefe	280	07-Sep-2024	No	No	No	FY-3
RAMESH KASTURI	GUPTA	RAMESH KASTURI	GUPTA	MOHAN PLAZA FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560025 0000000000000000127367	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
KUMAR KUMAR	KHATORE	KUMAR KUMAR	KHATORE	NO 12, 4TH FLOOR SHAMMA CROSS INDIA	Karnataka	Bangalore Urban	560031 0000000000000000030784	Redemption amount of prefe	280	07-Sep-2024	No	No	No	FY-3
CHAND	KAKKAR	CHAND	KAKKAR	C/O BR-RTA-BATRA CMO, 3TC SEF N INDIA	Karnataka	Bangalore Urban	560033 000000000000000010112173	Redemption amount of prefe	280	07-Sep-2024	No	No	No	FY-3
MOHAMEDHANI I		SHANTIDEVI		118 BLOCK 13 'JEEVAN MITRA' LC INDIA	Karnataka	Bangalore Urban	560078 00000000000000000255205	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
KUMAR ASHOK	MEHTA	ASHOK	MEHTA	154 2ND A CROSS 16TH A MAIN P INDIA	Karnataka	Bangalore Urban	560078 00000000000000000473294	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
J	MENDPARA	J	MENDPARA	ON APARTMENTS, 1/3 D LANE, FL INDIA	West Bengal	Bardhaman	721232 00000000000000001076034	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
H	GABANI	GABANI	GABANI	KURMAKA ROAD P.O. , BAHAMU INDIA	Uttar Pradesh	Bardhaman	241304 00000000000000001018075	Redemption amount of prefe	560	07-Sep-2024	No	No	No	FY-3
B	PATEL	PATEL	PATEL	160 KHATTIYAN BEHARIPUR BAREIL INDIA	Bareilly	Bareilly	243003 000000000000000000000000	Redemption amount of prefe	280	07-Sep-2024	No	No	No	FY-3
HA	TRAVADI	PATEL	PATEL	RIKHAB DAS FOJMAL HAMPUR BH INDIA	Rajasthan	Barnmer	344001 00000000000000000209139	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
N	TRAVADI	PATEL	PATEL	C/O MAYUR PANI MARCHANDI SUBH INDIA	Rajasthan	Barnmer	344001 00000000000000000271675	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
K	TRAVADI	PATEL	PATEL	C/O PIRALTA TA VAGDA DIST BHAR INDIA	Gujarat	Bharuch	382165 00000000000000000404630	Redemption amount of prefe	700	07-Sep-2024	No	No	No	FY-3
SAVALAL	VORA	SAVALAL	VORA	C/O MANO CONSULTANCY 19 B 1 A INDIA	Gujarat	Bhavnagar	364002 000000000000000000113476	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
KRISHAN	JHANWAR	KRISHAN	JHANWAR	OLD KRISHNANAGAR CAMP 1 700M INDIA	Gujarat	Bhavnagar	364002 000000000000000000170504	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
PRAKASH	SOMANI	PRAKASH	SOMANI	ANANTWADI PRITANS BANGLOWS G INDIA	Gujarat	Bhavnagar	364002 0000000000000000000514179	Redemption amount of prefe	700	07-Sep-2024	No	No	No	FY-3
MALI	SHARMA	MALI	SHARMA	6 BANUCHA BHAVANA GADIN INDIA	Gujarat	Bhavnagar	364003 000000000000000000001166	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
KUMAR	SHARMA	KUMAR	SHARMA	C/O ARPAN CUTPICE AVEEDA GATE INDIA	Gujarat	Bhavnagar	364210 000000000000000000042614	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
KUMAR	SHARMA	KUMAR	SHARMA	BHARAVNATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505 000000000000000000043451	Redemption amount of prefe	280	07-Sep-2024	No	No	No	FY-3
EMMANUEL	ROBINSON	EMMANUEL	ROBINSON	BHARAVNATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505 0000000000000000000479829	Redemption amount of prefe	280	07-Sep-2024	No	No	No	FY-3
KULDEEP	KHADER	KULDEEP	KHADER	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710 0000000000000000000412510	Redemption amount of prefe	280	07-Sep-2024	No	No	No	FY-3
ABDUL	KRISHNAN	ABDUL	KRISHNAN	21 AKSHAR PARK PALYAD ROAD BOT INDIA	Gujarat	Bhavnagar	364710 000000000000000000042631	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
SHROM	GOKULA	SHROM	GOKULA	SHAKHAR NAGAR BODAD BOD INDIA	Gujarat	Bhavnagar	364710 000000000000000000000003	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEP	SEEMA	DEEP	SEEMA	POST MANDAL, GARRI RAJASTHAN INDIA	Rajasthan	Bhilwara	311604 0000000000000000041821	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	14861 COLONY MANDAL,GARRI INDIA	Rajasthan	Bhilwara	311604 00000000000000000419819	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	C/O SOBHARAM SOMANI SARAF GAI INDIA	Rajasthan	Bhilwara	311801 000000000000000000052467	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	SHASTRI NAGAR GANGAPUR DSI B INDIA	Rajasthan	Bhilwara	311801 0000000000000000000547519	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	VI L & KO KANERA TANGI ALTER DIST INDIA	Madhya Pradesh	Blind	47711 000000000000000000004839	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	KHARU 1781 & 179 ROSE P N SOK INDIA	Chhattisgarh	Blitarpur	110103 00000000000000000004713	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NEAR ABHILASHA SADAN VIDHYA NA INDIA	Tamil Nadu	Chennai	495004 000000000000000000472719	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 64/A VENKATADRI STREET KOSAI INDIA	Tamil Nadu	Chennai	600012 000000000000000000198905	Redemption amount of prefe	700	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	12 KASMI SAHAI ST ROYANATH CH INDIA	Tamil Nadu	Chennai	600014 0000000000000000000597598	Redemption amount of prefe	700	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	1 KANNANVAH ST T NGR MADRAS INDIA	Tamil Nadu	Chennai	600017 000000000000000000031861	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	C/O K AMARSH 4 KANNAVAH ST INDIA	Tamil Nadu	Chennai	600017 0000000000000000000318860	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	71 1ST FLOOR USMAN ROAD MADRI INDIA	Tamil Nadu	Chennai	600017 000000000000000000045631	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138134	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000000013814	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138151	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138169	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138177	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000000013818	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138125	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138125	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138126	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138127	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138128	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138129	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138130	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138131	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138132	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138133	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138134	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138135	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138136	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138137	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138138	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138139	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138140	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138141	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138142	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138143	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138144	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138145	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138146	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138147	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138148	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138149	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138150	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138151	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138152	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138153	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138154	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEEPTI	DEEPTI	DEEPTI	DEEPTI	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023 00000000000000000000138155	Redemption amount of prefe	140	07-Sep-2024	No	No	No	FY-3
DEE														



JAIJU	M	JOHN	M	JOHN	FIELD VIEW AYAMPILLY PO VIA COC INDIA	Kerala	Ernakulam	682501	00000000000000003484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUDHA	TYAGI		TYAGI		FLAT NO 128 SECTOR 28 ARUN VIHAI INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	0000000000000000257354	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMESHWARAMSECURITIESPLTD			RAMESHWARAMSECURITIESPLTD		93, NAVYUG MARKET GHAZIABAD, U INDIA	Uttar Pradesh	Ghaziabad	201001	00000000000000002001567	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANJAY	KUMAR	HSARIA	KUMAR	HSARIA	OPP RAJASTHAN KANANA PATHSALA INDIA	Maharashtra	Gondola	441601	0000000000000000481459	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SNEHAL	VIVEK	MURLIKIDAR	VIVEK	MURLIKIDAR	1-90 KATHI BANGLOW STATION ROAD INDIA	Karnataka	Gulbarga	585102	0000000000000000414263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KOMMURU	BALAKRISHNA		BALAKRISHNA		S/O SAMBASIVARAO KAKUMANUJI PC INDIA	Andhra Pradesh	Guntur	522112	000000000000000000004472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
LAKSHMANA	RAO	ADDA	RAO	ADDA	S/O ADDA VENKATA RATNAM PANDI INDIA	Andhra Pradesh	Guntur	522202	000000000000000000268577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KALYANCHAKRAVARTHSOLVENTS/SPVLTLD			KALYANCHAKRAVARTHSOLVENTS/SPVLTLD		REGD OFF VARAGANU PO GUNTUR C INDIA	Andhra Pradesh	Guntur	522235	000000000000000000366047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANJU	MASANO		MASANO		C/O DR ASHOK MASANO JINJI WALO INDIA	Madhya Pradesh	Gwalior	474001	0000000000000000453561	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PHOOL	SINGH	NATHIELA	SINGH	NATHIELA	C/O VINOD NIGAM SANCHIKA WORE INDIA	Madhya Pradesh	Hoshangabad	461001	0000000000000000419991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAM	KRISHNA	ROY	KRISHNA		BAGHAN N D BKX VILLAGE 8 POST B INDIA	West Bengal	Howrah	711303	000000000000000000005154	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DEEPAK	SACHDEV		SACHDEV		NO 7 WAHAB NAGAR STAFF RD INDIA	Telangana	Hyderabad	500009	000000000000000000046922	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
DEEPAK	SACHDEV		SACHDEV		BESIDE P. NO 41, ISQUE COLONY DO INDIA	Telangana	Hyderabad	500009	00000000000001340675	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
VINOD	KUMAR		KUMAR		C/O SIDDESHWAR TRADE LINK S 9 INDIA	Telangana	Hyderabad	500012	000000000000000000236659	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MAHESH	CHANDRA	KABRA	CHANDRA	KABRA	110/123 ASHOK NAGAR FLAT NO 36 INDIA	Telangana	Hyderabad	500020	00000000000001399886	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUBHASH	SI	VENKATAPATHY	RAJU	RAJU	10-1-1771 WEST MAHESWALY SEC INDIA	Telangana	Hyderabad	500026	000000000000000000434847	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-3
KHAKHUFINANCIALSERVICESPLTD			KHAKHUFINANCIALSERVICESPLTD		10-A HUDA COMPLEX SARONGMAR I INDIA	Telangana	Hyderabad	500035	000000000000000000266795	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
P	RAJIAH		RAJIAH		2/20 BAPU NAGAR SARODR NAGAR I INDIA	Telangana	Hyderabad	500035	000000000000000000499493	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-3
RAJENDER	GAMPA		RAJIAH		H NO 7/20 BAPU NAGAR SARODR N INDIA	Telangana	Hyderabad	500035	00000000000000004501735	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
PUSHPA	BANSAL		GAMPA		S 2 2015 N RD HYDERABAD INDIA	Madhya Pradesh	Indore	452001	0000000000000000000116980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARUN	AGARWAL		BANSAL		98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	000000000000000000016998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANURADHA	PARYANI		AGARWAL		M/S PIONEERS 252-53 INDIRA BAZAR INDIA	Rajasthan	Jaipur	302001	000000000000000000509205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MURLIDHAR	KUMAR	JAIN	PARYANI		2175 KHEERON KA RASTA CHAND PO INDIA	Rajasthan	Jaipur	302001	0000000000000000000439377	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PAWAN	KUMAR	JAIN	KUMAR	JAIN	M/S ASHOKA ELECTRICALS 412 CHAI INDIA	Rajasthan	Jaipur	302001	0000000000000000000442127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GOVIND	AGARWAL		KUMAR	JAIN	C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan	Jaipur	302001	000000000000000000455652	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAM	BABU	AKAR	AGARWAL		C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan	Jaipur	302001	0000000000000000000472921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAHESH	JAIN	AKAR	BABU	AKAR	C/23 GRAM MANDI CHAND POLL 101 INDIA	Rajasthan	Jaipur	302001	000000000000000000002521	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANITA	JAIN		JAIN		M/S JAIN ELECTRONICS 74 CHANDP INDIA	Rajasthan	Jaipur	302001	0000000000000000000475459	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DEVENDRA	AUMERA		JAIN		B-15 JAIPUR TOWER OPP A I R M I INDIA	Rajasthan	Jaipur	302001	0000000000000000000476617	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJEEV	ARORA		AUMERA		7 KHA 8 JAWAHAR NAGAR JIPUR RJ INDIA	Rajasthan	Jaipur	302001	0000000000000000000483877	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SURESH	CHANDRA	RELA	ARORA		163 URBAN BRI BEHAR 3 SUDOL INDIA	Rajasthan	Jaipur	302001	0000000000000000000485780	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAANDI	AGARWAL		CHANDRA	RELA	AJANTA 18 MOTILAL ATAL RD JAIPUR INDIA	Rajasthan	Jaipur	302001	0000000000000000000491799	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
SHYAMA	KHANDELWAL		AGARWAL		JAGDISH NARAYAN RAMGOPAL & CC INDIA	Rajasthan	Jaipur	302001	000000000000000000050062	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANDI	AGARWAL		KHANDELWAL		AJANTA 18 MOTILAL ATAL ROAD JAIN INDIA	Rajasthan	Jaipur	302001	0000000000000000000505081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GOVIND	AGARWAL		AGARWAL		2030, RAVI PLAZA BADHARAHAN KA C INDIA	Rajasthan	Jaipur	302001	00000000000000000005031488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANJEEV	KUMAR		AGARWAL		C/O BRUNAS SWEET KISE CHEER WAL INDIA	Rajasthan	Jaipur	302001	0000000000000000000501721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANIL	KUMAR	KEDIA	KUMAR	KEDIA	10 HATHI BABU KA BAG KANTI NGR I INDIA	Rajasthan	Jaipur	302006	0000000000000000000028177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PADMANABH	SINGH		SINGH		R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	0000000000000000000031607	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KALASH	PRAKASHDAYAL	SHARMA	SINGH		SHOP NO 29, RADHA GOVIND COLONY INDIA	Rajasthan	Jaipur	302012	00000000000000000001227488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANOHAR	DINAKAR	JAMNNEKAR	SHARMA		145 URBAN ESTATE PHASE I JALAND INDIA	Punjab	Jalgaon	144002	00000000000000000001826777	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PRAMOD	DINAKAR	JAMNNEKAR	DINAKAR		CAPTAIN CORNER BHAGDODG, ROAL INDIA	Maharashtra	Jalgaon	424101	000000000000000000044022	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
P	D	JAMNNEKAR	D		CAPTAINS CORNER CHAUSGON INDIA	Maharashtra	Jalgaon	424101	0000000000000000000470627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ASVANTI	BEN	PATEL	BEN		C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Rajasthan	Jalor	343041	0000000000000000000428558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NAGTA	PAREKH		NAGTA		HOUSE NO 73 OPP DAK BUNGLOW V INDIA	Jammu and Kashmir	Jammu	180201	00000000000000000004663539	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRAVIN	PAREKH		PAREKH		PAREKH VELU SOMCHAND 26 GANDI INDIA	Gujarat	Jammgar	361001	0000000000000000000029846	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANOJ	N	SHETH	N	SHETH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat	Jammgar	361001	00000000000000000000473090	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DILIP	NANDLAL	SHETH	N	SHETH	OPP KANDOS NATS VANDAJALA N I INDIA	Gujarat	Jammgar	361001	00000000000000000000473103	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MTESH	VADILAL	MEHTA	NANDLAL	SHETH	JAI BHAWANI APARTMENT OPP DR INDIA	Gujarat	Jammgar	361001	00000000000000000000517861	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-3
CHANDRAKANT	PREMI	MEHTA	VADILAL	MEHTA	VAYATTA, CO. E-15, NEW SUPER MK INDIA	Gujarat	Jammgar	361001	00000000000000000000507543	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGDISH	J	MEHTA	PREMI	MEHTA	HAWAI CHOWK BHANUSALI WAD OF INDIA	Gujarat	Jammgar	361001	00000000000000000000513659	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SYAMAL	KUMAR	REDDY	J	MEHTA	STATION SPORTS SECTION NO 33 WII INDIA	Gujarat	Jammgar	361003	00000000000000000000436704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAM	ANJ	REDDY	KUMAR	REDDY	SMQ 113/9 A II UDYOG NAGAR JAM INDIA	Gujarat	Jammgar	361004	00000000000000000000464481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
UTTAM	KUMAR	DAS	REDDY		ARMED S MISS AIR FORCE 1 THE P C INDIA	Gujarat	Jammgar	361004	00000000000000000000464481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
YJOTI	G	VORA	KUMAR	G	10/58 LAKHOTIA MIG CLNY JAMNAGAR INDIA	Gujarat	Jammgar	361005	00000000000000000000509188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MOHAN	NATHUBHAI	SHAH	NATHUBHAI	SHAH	53 DIGVIJAY PLOT JAMNAGAR INDIA	Gujarat	Jammgar	361005	00000000000000000000410438	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANJIBHAI	PATEL	MAJIBHAI	SHAH	PATEL	C/O GANGADAS M PATEL 1 RAGHUV INDIA	Gujarat	Jammgar	361005	00000000000000000000435911	Redemption amount of prefee	6020	07-Sep-2024	No	No	FY-3
PARVATHIBEN	PATEL	PATEL	MAJIBHAI	PATEL	RANITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jammgar	361005	00000000000000000000435915	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
VINODRAI	PATEL	PATEL	PATEL	PATEL	RANITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jammgar	361005	00000000000000000000469693	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KIRAN	PATEL	PATEL	PATEL	PATEL	RANITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jammgar	361005	00000000000000000000469691	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
JAYNTILAL	K	SHAH	K	SHAH	6 KAMADAR COLONY PETHRAL RAJSHI INDIA	Gujarat	Jammgar	361006	00000000000000000000444536	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DAHA	DONGA	VORA	K	SHAH	14 PATEL COLONY S VIDHUT PARESH INDIA	Gujarat	Jammgar	361008	00000000000000000000446599	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KANJANBEN	J	VORA	DONGA	VORA	2 SAHGOO APTS BEEZ ROAD OPP SAI INDIA	Gujarat	Jammgar	361008	00000000000000000000441755	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HEENA	JOSHI		VORA		U & Y COMPUTERS 37 MAHAHAR SOCI INDIA	Gujarat	Jammgar	361008	00000000000000000000443769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
THA	KESHAVJI	VITHALDAS	JOSHI		6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat	Jammgar	361008	00000000000000000000477478	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MOHANLAL	KHYARILAL	JAIN	KESHAVJI	VITHALDAS	102, SHLO APARTMENT, NEAR CENT INDIA	Gujarat	Jammgar	361008	00000000000000000000483299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KANAYALAL	C	SAHETYA	KHYARILAL	JAIN	MAIN BAZAR PO ALHABADA INDIA	Gujarat	Jammgar	361110	00000000000000000000429337	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SHEETAL	N	DUDHREJA	C	SAHETYA	AT PO BHADTHAR VIA KHAMBHAI INDIA	Gujarat	Jammgar	361306	00000000000000000000435066	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RAJESHKUMAR	MAGANLAL	MAGANLAL	DUDHREJA	N	AT PO BHADTHAR MAIN BAZAR BHAI INDIA	Gujarat	Jammgar	361306	00000000000000000000440418	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KUMAR	JALAN	MAGANLAL			PANKAJ CLOTH STORE CHAVANANI B INDIA	Rajasthan	Jhunjhunu	333001	00000000000000000000412424	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KUSUM	JAIN	JALAN	JALAN		PRAKASH CHAND JAIN G-137 VIKAS INDIA	Rajasthan	Jodhpur	342001	00000000000000000000496917	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANISH	DEORA	JAIN	JAIN		R-1/5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	00000000000000000000177463	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
AMRUTLAL	KANANI	KANANI	DEORA		C/O AMRUTLAL KANANI MANNAMMO INDIA	Gujarat	Junagadh	362001	00000000000000000000477286	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PARSOTAM	L	PATEL	KANANI		DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat	Junagadh	362037	00000000000000000000444536	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GORFAD	ARVINDBHAI	P	L	PATEL	AT AND POST REVADARA TAL KESOD INDIA	Gujarat	Junagadh	362227	00000000000000000000419838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VISHWANJAI	THAKRAR	P	ARVINDBHAI		CHOKS COLONY SATIA BAZAR VERU INDIA	Gujarat	Junagadh	362265	00000000000000000000402176	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
HITESH	M	TANNA	THAKRAR		SONAL APTS 1ST FLOOR SHANSHAY INDIA	Gujarat									



KETANA	MANISH	SHAH	MANISH	SHAH	1, PANCHHI, SOC., COLLEGE ROAD, INDIA	Gujarat	Kheda	387001	000000000000010073244	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	000000000000011391445	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	AT VASNA TALUKA NADAD POST M INDIA	Gujarat	Kheda	387340	00000000000001391347	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
HASHIDHIBHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASH AZAD CHOWK TA PETI INDIA	Gujarat	Kheda	388130	00000000000000415511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NITA	RANPURWALA		RANPURWALA		C/O N D MANDALIA TYPE III-62/45 INDIA	Gujarat	Kheda	388239	000000000000000422100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ASHABEN	BHADRIKKUMAR	SONI	BHADRIKKUMAR	SONI	TYPE - III - 19/1, GEB COLONY, WANU INDIA	Gujarat	Kheda	388239	00000000000001004819	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NITABEN	PATEL				MOTI KHEDI AT RASNO, TA ANANCI INDIA	Gujarat	Kheda	388335	00000000000000473723	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-3
NITABEN	IRIBANBHAI	PATEL	IRIBANBHAI	PATEL	DADASA STREET BANCHANI DIST KHE INDIA	Gujarat	Kheda	388410	00000000000000480388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PUSHABEN C	PATEL	C			AT & PO RANGAPURA TA PETLAD DI INDIA	Gujarat	Kheda	388450	00000000000000045362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAHENDRA	A PATEL	A			R K ITI SUNAV AT & PO SUNAV TA PE INDIA	Gujarat	Kheda	388470	000000000000000409031	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	BRABHI POLE ALAKATA TA BORSA DI INDIA	Gujarat	Kheda	388543	00000000000000479328	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAVITABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL	21 SARANI PO ALAKATA TA BORSA DI INDIA	Gujarat	Kheda	388543	000000000000000403136	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DARSHABEN	Y	SUKHADIA	Y		C-90 G E & COLONY DHURAMAN DIST INDIA	Gujarat	Kheda	388610	000000000000000424587	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	SHANKAR PUR TA KHAMBHAT DIST I INDIA	Gujarat	Kheda	388620	00000000000000427721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BALRAMBHAI	CHAIMMALBHAI	GURNANI	CHAIMMALBHAI	GURNANI	R763 PREMPPRAKASH SOC MANUPUR INDIA	Gujarat	Kheda	388909	0000000000000001756352	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	KUMAR NO 1295 AT KAPLI PRASAD BHI INDIA	Orissa	Khordha	751002	0000000000000000004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ATILYA	KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	PLOT NO 2015 LINGARA NAGAR BH INDIA	Orissa	Khordha	751002	0000000000000000000074	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	0000000000000000004553	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAMAL	AHMED	NOORANI	AHMED	NOORANI	C/O H E H J N MD CO BIG BAZAR BE INDIA	Orissa	Khordha	760001	0000000000000028409357	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHANKARANT	LAL	CHANDAK	LAL	CHANDAK	C/O SANJAY ENTERPRISES 10 CLIVE I INDIA	West Bengal	Kolkata	700001	00000000000000076251	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BRIJ	GOPAL	GUPTA	GOPAL	GUPTA	21 ARNEMAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700017	000000000000000403242	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
N	GOENKA	GOENKA			C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700017	000000000000000409093	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
RALAKASHMI	K	BALASUBRAMAN K	BALASUBRAMANIAN	BALASUBRAMANIAN	1/18 UPPER WOOD STREET CALCUT INDIA	West Bengal	Kolkata	700019	000000000000000470788	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SITA	DEVI	CHOUDHARY	DEVI	CHOUDHARY	3 DOOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	000000000000000470948	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PARVEEN	CHADHA		CHADHA		4 PADDA PUKUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	00000000000000010819021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUBHASH	BAHETI	BAHETI			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-3
DEEPA	SAHA				18 S P MUKHERJEE RD BHOWANIPUR INDIA	West Bengal	Kolkata	700025	000000000000000493562	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ARJUN	KUMAR	SHEET	KUMAR	SHEET	14 BEN BANERJEE AVENUE CALCUTTI INDIA	West Bengal	Kolkata	700045	000000000000000000000074	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
HSU	FENG	LAN	FENG	LAN	71 RAHM OSTARAG RD CALCUTTA INDIA	West Bengal	Kolkata	700046	000000000000000000004341	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
S	N	BHUSHANAM	N	BHUSHANAM	47 SOUTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	000000000000000000474851	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
MAJINA	DAS				EC 213 SECTION I SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	0000000000000000473596	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SHIHA	GHOSE		GHOSE		715 DASH BANERJEE LANE HOVIND INDIA	West Bengal	Kolkata	711101	000000000000000000475175	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
INDRA	BAGLA				93/94A, ATNDRA MUKHERJEE LANE I INDIA	West Bengal	Kolkata	711102	000000000000000000480851	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RAJ	KUMAR	JAIN	KUMAR	JAIN	34-35/2/1 ARBINDO ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	00000000000000010335480	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
SMITA	JAIN				SHREE VINHYANCHAL 35, DRABANI INDIA	West Bengal	Kolkata	711106	00000000000000010058100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SATTAL	SINGH				35, DRABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	00000000000000010059812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KAROTTU	THOMAS	THOMAS			PABULATI NINWAS MARSHING BANGS INDIA	West Bengal	Kolkata	713235	0000000000000004032724	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SIVAPRASAD	N	N			KAROTTU HOUSE PO MANARCAUD INDIA	Kerala	Kottayam	686019	000000000000000000004707	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHYAM	SUNDER	LOYA	SUNDER	LOYA	PADMAVILASAM CHOORAKULANGAI INDIA	Kerala	Kottayam	686631	000000000000000000004529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
LEELA	DEVI	IRUDAI	DEVI	IRUDAI	11 62 32 IND FUR CANAL RD VIJAYAL INDIA	Andhra Pradesh	Krishna	520001	000000000000000000408034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
AKHIL	CH	HAONG	CH	HAONG	C/O L K IRUDAI H NO 955 SECTION 7 I INDIA	Andhra Pradesh	Kurukshetra	136118	000000000000000000004485	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ABDUL	KARIM	KHAN	KARIM	KHAN	C/O HILLS CONSTRUCTION PO GARO INDIA	Uttar Pradesh	Lakhimpur		000000000000000000011765	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-3
M	P	GUPTA	P	GUPTA	43 TALAB GANGANI SHUKLA LUCKNO INDIA	Uttar Pradesh	Lucknow	226001	00000000000000000000272001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PIHA	SHAH	SHAH			162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226002	000000000000000000477743	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIBHAV	KUMAR	SHRIVASTAVA	KUMAR	SHRIVASTAVA	C/O 14 SECTOR A MAHANAGAR LUCKNO INDIA	Uttar Pradesh	Lucknow	226006	000000000000000000477796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJEEV	SAHAI	SAHAI			D-52O SEC D L O CLNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226012	000000000000000000003735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RASKIBHAI	PATEL				4/545 VIKAS NGR LUCKNOW P I INDIA	Uttar Pradesh	Lucknow	226020	000000000000000000003522	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARVINDKUMAR					AT & PO DANGARWEE TAL KUDI DIST INDIA	Gujarat	Mahesana	382705	00000000000000000047506	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGDISH	PATEL				C/O R J P VINAY VIDHYA VINHAR AT K INDIA	Gujarat	Mahesana	382710	0000000000000000486849	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RINA	PATEL				AT & POST SAND TA KALCI, DIST ME INDIA	Gujarat	Mahesana	382721	000000000000000000465054	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHARTIBEN	PATEL				NAVVAS AT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382732	0000000000000000001148637	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KANTIBHAI	PATEL				AT & PO HARU C/O J M PATEL ASSISTI INDIA	Gujarat	Mahesana	384001	000000000000000000420654	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PATEL	SHIVARAMDAS				AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001	000000000000000000004589	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ISMAILBHAI	KALUSIYA				28 SONAL SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001	000000000000000000424248	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	UMMEDDAS				AT POST BADARPUR TA KHERALI I INDIA	Gujarat	Mahesana	384001	000000000000000000439169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	PRAHALADBHAI				JAY UMIYA INVESTMENTS G-12 PADI INDIA	Gujarat	Mahesana	384001	000000000000000000464546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HTESKUMAR	PATEL				AT PO RANELA TA CHANASMA DI ME INDIA	Gujarat	Mahesana	384001	000000000000000000466638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BABULAL	PATEL				IN MADHAVAS AT & PO NAGARPUR INDIA	Gujarat	Mahesana	384002	000000000000000000440828	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RASIK	PATEL				50 SAHAKAR NAGAR SOCIETY PH 2 B INDIA	Gujarat	Mahesana	384002	0000000000000000004413712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RANCHODHIBAI	PATEL				15 JALARAM SOCIETY NAGALPUR PA INDIA	Gujarat	Mahesana	384002	000000000000000000459861	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGESHKUMAR	PATEL				67 NILKANTH SOCIETY B/H RAIKAM INDIA	Gujarat	Mahesana	384002	000000000000000000450989	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHAVLESHKUMAR	JASVANTILAL	PATEL	JASVANTILAL	PATEL	AT JETALVASANA KOTWAS 14/1 INDIA	Gujarat	Mahesana	384120	0000000000000000004514794	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARAVINDKUMAR	KARASANBHAI	PATEL	KARASANBHAI	PATEL	19 DURGIA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	0000000000000000004419591	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SANJAY	KANTILAL	THAKKAR	KANTILAL	THAKKAR	AT & PO GORAD TA CHANASMA DIST INDIA	Gujarat	Mahesana	384228	000000000000000000168050	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	BABULAL	BECHARDAS	BABULAL	BECHARDAS	AT & PO KATHI DIST MEHSANA N GU INDIA	Gujarat	Mahesana	384240	000000000000000000432822	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
JAYANTILAL	DALACHHARAM	MODY	DALACHHARAM	MODY	17/1A SURAKSA SOCIETY OPP DHARA C INDIA	Gujarat	Mahesana	384315	0000000000000000004462268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KANTABEN	JAYANTILAL	MODY	JAYANTILAL	MODY	GURJURUPA TAMBOLI SHER NEAR I INDIA	Gujarat	Mahesana	384315	000000000000000000509111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BABUBHAI	AMBARAM	PATEL	AMBARAM	PATEL	TAMBOLI SHER TA VISNAGRAM DIST INDIA	Gujarat	Mahesana	384315	000000000000000000504483	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	RASKIBHAI	SHIVARAM	RASKIBHAI	SHIVARAM	AT KAMALPUR VAD TA KHERAU DI I INDIA	Gujarat	Mahesana	384355	000000000000000000479853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
B	CHHARMASEELAN				AT PO DELUITA TA MEHSANA N G INDIA	Gujarat	Mahesana	384410	000000000000000000425164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	ROOPAM MUTTAPRALAMP PO VARA INDIA	Kerala	Malappuram		00000000000000000000513016	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHANUBEN	H	GALA	H	GALA	D - 53 - 54 HASTINAPUR DISTRICT MI INDIA	Uttar Pradesh	Meerut	250404	00000000000000000000518131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
AMITA	R	SHETHI	R	SHETHI	5 GUNBOW STREET DOSSA HOUSE S INDIA	Maharashtra	Mumbai City	400001	0000000000000000000058467	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHARAT	KANAIYALAL				OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000000059565	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
YJOTI	B	SHETHI	B	SHETHI	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000000059573	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NUCLEUSINVESTMENTSPRIVATELTD					OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000000062451	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RAMESH	B	NAGRANI	B	NAGRANI											



BABUBHAI	PAREKH	GOENKA	PAREKH	GOENKA	C/O PIMCO 15/17 KHEWADI 8TH LF INDIA	Maharashtra	Mumbai City	400004	00000000000000238368	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ASHISH	R		R		347 PANCHA RATNA 3RD FLR M P MK INDIA	Maharashtra	Mumbai City	400004	00000000000000259497	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
RAMESHKUMARGOENKA					347 PANCHA RATNA 3RD FLR M P MK INDIA	Maharashtra	Mumbai City	400004	00000000000000259519	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
RAMESHCHANDR M	JAIN	M	JAIN	M	125/29 JAMNABAI BLDG NO 14 BHV INDIA	Maharashtra	Mumbai City	400004	00000000000000406577	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
CHUNILAL	J	VALERA	J	VALERA	36 BALKRISHNA NIWAS 3RD FLR ROC INDIA	Maharashtra	Mumbai City	400004	00000000000000416363	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARDEV	SINGH		KOHLI	SINGH	C/J MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	00000000000000423860	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANJIT	SINGH		KOHLI	SINGH	C/O MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	00000000000000423878	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
REKHA	M		JAIN	M	29/28/2V P ROAD 2/8 HIRA BHAVAN INDIA	Maharashtra	Mumbai City	400004	00000000000000435741	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KALPANA	DINESH		GOHIL	DINESH	9/3 KHEWADI LANE 11 GOHIL HOU INDIA	Maharashtra	Mumbai City	400004	00000000000000437927	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHARATI	D		GADHVI		HARHAR NIWAS 3RD FLOOR KHEW INDIA	Maharashtra	Mumbai City	400004	00000000000000461717	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
KASHYAP	J	CHANDARANA	J	CHANDARANA	19/6 G GIRIGAUJI GAWWADI BLDG NO INDIA	Maharashtra	Mumbai City	400004	00000000000000485515	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KANHAHYALAL	AGARWAL		AGARWAL		52 SULTAN BLDG CUFFEE PARADE BOI INDIA	Maharashtra	Mumbai City	400006	00000000000000493657	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
VEHAREDDY	RAMANA	REDDY	RAMANA	REDDY	HOUSE NO K-21 NORTA COLABA MU INDIA	Maharashtra	Mumbai City	400005	00000000000000493606	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DEEPAK	T	VASWANI	T	VASWANI	VASWANI GARDENS 25 SOBANI RD I INDIA	Maharashtra	Mumbai City	400005	00000000000000490849	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-3
AJAY	KUMAR		KUMAR		NAVAL MARITIME ACADEMY R C CH INDIA	Maharashtra	Mumbai City	400005	0000000000000030916984	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHAGWANTI	NAGRANI		NAGRANI		52 ATUR APTS OPP HOTEL FARHAT C INDIA	Maharashtra	Mumbai City	400005	00000000000000451869	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
YJOTI	S	SHAH	S	SHAH	5 MANAV MANDIR RD 108 109 JIVAJ INDIA	Maharashtra	Mumbai City	400006	00000000000000449504	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUDHIR	S	SHAH	S	SHAH	5 MANAV MANDIR RD 108 109 JIVAJ INDIA	Maharashtra	Mumbai City	400006	000000000000000059170	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SEVANTILAL	POPATLAL	SHAH	POPATLAL	SHAH	7 DANI SADEN 113 WALKESHWAR I INDIA	Maharashtra	Mumbai City	400006	000000000000004412988	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NAVINCHANDRA	V	MEHTA	V	MEHTA	FLAT NO 48/49 DARYA MAHAL 5TH INDIA	Maharashtra	Mumbai City	400006	000000000000004427471	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MAYUR	S	SHAH	S	SHAH	CHANDRABLOK 3 MANAV MANDI INDIA	Maharashtra	Mumbai City	400006	00000000000000449504	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KAMINI	KIRIT	SHAH	PARIKH	KIRIT	10 WALKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006	00000000000000477664	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHANTI	C	SHAH	C	SHAH	1203 PLEASANT PALACE 16 NARAYAN INDIA	Maharashtra	Mumbai City	400006	00000000000000480592	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-3
AKHIL	R	MUCHHALA	R	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006	00000000000000493553	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RAJESH	P	MUCHHALA	P	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006	00000000000000493561	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ASHOK	RATHOD		RATHOD		36 OM DARYA MAHAL BO NEPEAN I INDIA	Maharashtra	Mumbai City	400006	00000000000000507261	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRAPRAKAS	AGARWAL		AGARWAL		49 VRAI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	00000000000000507997	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
SURYAPRAKASH	AGARWAL		AGARWAL		49 VRAI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	00000000000000508004	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
MEGHU	B	SHAH			SHANTINWAS ROOM NO 3 130 FLO INDIA	Maharashtra	Mumbai City	400007	00000000000000508195	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
ANAND	AJAY	DAS	AJAY		371 SHANTI BHUVAN CHOWPATTY S INDIA	Maharashtra	Mumbai City	400007	0000000000000050475955	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
BAKUL	J	BHAGAT	J	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	00000000000000505253	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHOBHANA	H	BHAGAT	H	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	0000000000000050510092	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-3
KHADIA	MOIZ		MOIZ		42/48 UNDERST ST NARSEN NIWAS J INDIA	Maharashtra	Mumbai City	400008	00000000000000504296	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MUHAMMED	MOOSA	KHETANI	MOOSA		5/70 NAVROZ MANDR 44/F CLARE R INDIA	Maharashtra	Mumbai City	400008	0000000000000050414077	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
GHADIALY	AJAZ	AHMED	AJAZ		199 B M AZAD ROAD YUSUF MANZIL INDIA	Maharashtra	Mumbai City	400008	00000000000000440671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SALIM	SAFARALI	MERCHANT			103 SILVER TOWER ISMAILIA CO OP I INDIA	Maharashtra	Mumbai City	400008	00000000000000460346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ZOHRA	MERCHANT	MERCHANT			103 SILVER TOWER 44 MIRZA GALUB INDIA	Maharashtra	Mumbai City	400008	0000000000000050509434	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
PREETAM	SURBHAMANDRAI	SIPPY			42/12 3RD FLOOR NAVJIVAN SOCIETY INDIA	Maharashtra	Mumbai City	400009	0000000000000049514527	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HITESH	S	SHAH	S	SHAH	501 ADAMI BLDG 413 NATHA STREE INDIA	Maharashtra	Mumbai City	400009	0000000000000000663215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PUSHPA	DEVI	MALL	DEVI		POTIA INDUSTRIAL ESTATE 3RD FLOC INDIA	Maharashtra	Mumbai City	400010	00000000000000492329	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
ANAMICA	GALA	GALA			502 A ASHRWAD BLDG 5TH FLR RM INDIA	Maharashtra	Mumbai City	400011	0000000000000050157694	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NAMEEDNAGAR	RAJAS				4/PADMA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011	0000000000000046062992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANILAL	SAVILA	MANILAL			9/1 PADMASHI MANSION GANGSHI GJ INDIA	Maharashtra	Mumbai City	400012	000000000000000047279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BPIN	SHAH		SHAH		460 ANAND BLDG RM NO 3 1ST FLR I INDIA	Maharashtra	Mumbai City	400012	0000000000000000408097	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH		47/03 KONDAI BOLD JERBA WADIA INDIA	Maharashtra	Mumbai City	400012	000000000000004043636	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ALTESH	C	SINGHI	C	SINGHI	28/780/2 FLOOR PRADEEP MANSION I INDIA	Maharashtra	Mumbai City	400012	000000000000004063399	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
TRIKRAGREYADVERTISINGINDIALTD			TRIKRAGREYADVERTISINGINDIALTD		BLD NO 2-3 3RD FLR PHONESITE 47 INDIA	Maharashtra	Mumbai City	400013	0000000000000050057177	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
DEVENDRA	MOHAN	PARKAR	MOHAN		305 SWAMI SADAN S J ROAD LOWER INDIA	Maharashtra	Mumbai City	400013	00000000000000408498	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHAGIRATHATHIHFUF			BHAGIRATHATHIHFUF		8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	0000000000000040435805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHAGIRATH	RATHI				8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	00000000000000408465	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KIRTI	CHIMANLAL	SHAH			C/O C Y FURIA A/B SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014	000000000000004043101	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
SUBHASH	A	KANKRIYA	A	KANKRIYA	10 KALASI SADAN 2ND FLOOR M JYO INDIA	Maharashtra	Mumbai City	400014	0000000000000010093422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DINESH	GOVINDJI	HARIA	GOVINDJI		154. GAUTAM NIVAS GRD.FLOOR RC INDIA	Maharashtra	Mumbai City	400014	00000000000000118660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJESH	VISHNU	SHIDE	VISHNU	SHIDE	15/3 RAVI SOJPAL CHAVL T 1 ROAD INDIA	Maharashtra	Mumbai City	400015	000000000000004010306	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ASHOK	CHAVAN				40/001 NO 1 TOCARSI BTHI CHAVL I INDIA	Maharashtra	Mumbai City	400016	000000000000004043210	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
UPPOND	NANDGOPAL	RAO	NANDGOPAL		1-8 HIRABAD MANSION STATION/87 INDIA	Maharashtra	Mumbai City	400016	0000000000000000003408	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NITIN	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-3
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	3/27 SHAM THOMER CHEWAL G K RC INDIA	Maharashtra	Mumbai City	400018	0000000000000040412058	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
ASHOKKUMAR	MITHALAJI	KHANDELWAL	MITHALAJI	KHANDELWAL	41/0 CHANDRA 3/75 G M BHOSLE RD INDIA	Maharashtra	Mumbai City	400018	0000000000000040421523	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PRADEEP	KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020	0000000000000000275158	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SANJEEV	VALIMBE				KM 198 I N TATA ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400020	000000000000004033365	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJIV	WARRIER		WARRIER		ICICI CONSULTING RAMON HOUSE I INDIA	Maharashtra	Mumbai City	400020	0000000000000000409510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VINAY	SURBHAMANIAN		SURBHAMANIAN		1202 VATTARA SRI POCHANKALLA INDIA	Maharashtra	Mumbai City	400021	0000000000000000409598	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
K	SADANAND	HEGDE	SADANAND		TILSI INVESTMENT CORPORATION INDIA	Maharashtra	Mumbai City	400021	0000000000000000407301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SPATIALFINVESTPTD			SPATIALFINVESTPTD		41 ADVENT GENI BHOSAL MARG BO INDIA	Maharashtra	Mumbai City	400021	0000000000000000409692	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
KAMLESH	N	HEMDEV	N	HEMDEV	212 DALAMAL TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021	00000000000000004093406	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
SAVJAMOTOTORANDAGENCIESP					238 VENA VIHAR FLANK ROAD NEAJ INDIA	Maharashtra	Mumbai City	400022	0000000000000000270237	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JASUKIRLAL	MAKANI	PATEL	MAKANI		9-A-8 SINDHI COLONY OPP S I E S CO INDIA	Maharashtra	Mumbai City	400022	0000000000000000404598	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
VIPUL	CHHABILDAS	MEHTA	CHHABILDAS		1/4 SHELA VRINDAVAN SOC 23 N S I INDIA	Maharashtra	Mumbai City	400022	000000000000004039185	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VINAY	SAGAR	DONAKANTY	SAGAR	DONAKANTY	HIGHWAY APTS D BLOCK R NO 48 OF INDIA	Maharashtra	Mumbai City	400022	0000000000000000444006	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MADHURI	AHER		AHER		32/2 NEW MUNICIPAL COLONY SON INDIA	Maharashtra	Mumbai City	400022	000000000000004049847	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
TARUN	I	CHAIKANI	I	CHAIKANI	22/1152 MHV SOCIETY JARODH NAG INDIA	Maharashtra	Mumbai City	400022	0000000000000000508110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUDHIR	SHANKAR	INAMDAR	SHANKAR		C/O KALYANI MANJI & CO S5 BOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000000000698	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHANWAR	LAL	JAIN	LAL	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270652	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANITA	JAIN	JAIN	JAIN		KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270709	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-3
KUSUM	JAIN	JAIN	JAIN		KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270725	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SUNITA	JAIN	JAIN	JAIN		KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000270725	Redemption amount of prefee	14				



SHREYAS	B	SHAH	B	SHAH	BHAWARLAL D SHAH MATRIJ ASHISH	Maharashtra	Mumbai City	400036	00000000000000276316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MITHIL			K	SHAH	BHAWARLAL D SHAH MATRIJ ASHISH	Maharashtra	Mumbai City	400036	00000000000000276324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMCHAND	ADVANI			ADVANI	ADVANI CHAMBERS MEZZANINE FL C INDIA	Maharashtra	Mumbai City	400039	000000000000000505391	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-3
GOBINDRAM	M	CHAHBRIA	M	CHAHBRIA	69 91 S S NAGAR SON KOLIWADA BI INDIA	Maharashtra	Mumbai City	400937	00000000000000431561	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PETER	LOBO			LOBO	22 E CHAND SOCIETY JUHU CHURCH INDIA	Maharashtra	Mumbai City	400949	00000000000000000728	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SEEMA	MAHAJAN			MAHAJAN	4001 SFA CLIFF GANDHI GRAM RD JULI INDIA	Maharashtra	Mumbai City	400949	000000000000000029275	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DEEPAK	B	SHAH	B	SHAH	AA-1 SANSKAR APTS JUHU CHURCH I INDIA	Maharashtra	Mumbai City	400949	0000000000000000451547	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHAH	MALSHI			MALSHI	POKTHI COTTAGE UNITY COMPOUNDING INDIA	Maharashtra	Mumbai City	400941	000000000000000043166	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
TEMBEY	SHRIKANT	BHASKAR		BHASKAR	A 81 KAMALPUSHPA BANDARA RECLA INDIA	Maharashtra	Mumbai City	400950	0000000000000000000701	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	400950	000000000000000000411396	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
SATISH	GOBINDRAM	HEMNANI		GOBINDRAM	PUSHPA VILA APTS FLAT NO 20 BTH INDIA	Maharashtra	Mumbai City	400950	000000000000000000453411	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAJJAD	MISHKANI			MISHKANI	4045 CUMBER APTS 2 FLT 2 SHENAI BA INDIA	Maharashtra	Mumbai City	400951	000000000000000000431623	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RITA	ASHOK	KHEMANI		ASHOK	801 SEA KING H K BHABHA ROAD BA INDIA	Maharashtra	Mumbai City	400950	000000000000000000477443	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
B	THARWANI			THARWANI	D 33/293 MIG COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400951	00000000000000000002593	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	400951	000000000000000000468983	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
MAHITA	VADZANI			VADZANI	1 COSMOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	400952	0000000000000000004079887	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
INDRA	KUMAR	BATHUA		KUMAR	188 GOVERDHAN NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400952	0000000000000000000041761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PURSHOTAM	D	LAUNGANI		D	LAUNGANI LODGE 2ND FLOOR 1134 S INDIA	Maharashtra	Mumbai City	400952	00000000000000000000417751	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANIL	THAKURDAS			THAKURDAS	NOTASHA BLDG 1ST ROAD SHOP NC INDIA	Maharashtra	Mumbai City	400952	00000000000000000000434850	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HEERALAL	B	JAIN		B	7 MUKTA BLDG 2ND FLOOR ROOM Y INDIA	Maharashtra	Mumbai City	400952	0000000000000000000045244	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
TOLU	H	DEVNANI		H	742 SEVA BHAVAN 10TH ROAD VHAH INDIA	Maharashtra	Mumbai City	400952	000000000000000000495556	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
KARIM	RAJABALI	GAJIYANI		RAJABALI	202 SAI BABA TOWERS N DUTTA MA INDIA	Maharashtra	Mumbai City	400953	000000000000000000435601	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
A	V	AUGUSTINE		V	603 SYDNEY APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400953	00000000000000000000518344	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MUNNIDEVI	J	BAJAJ		J	C/O S K JHUNJHUNWALA B-4 BAUA J INDIA	Maharashtra	Mumbai City	400954	000000000000000000457931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
JITENDRA	M	GANDHI		M	9 BPN LUNING ROAD 1ST FLOOR S INDIA	Maharashtra	Mumbai City	400954	000000000000000000430279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DEVRAJ	K	GALA		K	C/O CHETNA STORE LOK SEVA MTRB INDIA	Maharashtra	Mumbai City	400955	0000000000000000000058769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JATIN	B	SHAH		B	DEV KRUPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400955	0000000000000000000044682	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BELA	MITESH	SHAH		MITESH	1 DIVINE GRACE PRABHAT COLONY I INDIA	Maharashtra	Mumbai City	400955	00000000000000000000470315	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NILAY	VADIA	SHIRKADKAR		VADIA	80/5 NAGAR BHAVAN 451 BAUA ROAD INDIA	Maharashtra	Mumbai City	400956	00000000000000000000432972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HIRKAL	SHAMDAS	AKORA		SHAMDAS	PLOT NO 38 NANDIN NORTH SOUTH INDIA	Maharashtra	Mumbai City	400956	00000000000000000000428698	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
VATSAL	THAKORLAL	SHAH		THAKORLAL	3/7 VYAS WAD DADABHAI ROAD VIL INDIA	Maharashtra	Mumbai City	400956	00000000000000000000039348	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANJIV	D	SHIRKADKAR		D	92 DIXIT ROAD EXT HIGH WAVE ROE INDIA	Maharashtra	Mumbai City	400957	00000000000000000000424108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RUJUTA	RAJEEV			RAJEEV	A/24 KATKES SOCIETY DIXIT S INDIA	Maharashtra	Mumbai City	400957	00000000000000000000431029	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MUKESH	V	SHAH		V	7 SHUBH MILAN DIXIT CROSS ROAD I INDIA	Maharashtra	Mumbai City	400957	00000000000000000000509205	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-3
BINDU	SHAH	V		SHAH	22 NATYAR APTS DIXIT ROAD VILE PJ INDIA	Maharashtra	Mumbai City	400957	00000000000000000000507164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
REKHA	K	SHAH		K	JUPITER APARTMENTS FLAT NO 7 3R INDIA	Maharashtra	Mumbai City	400957	00000000000000000000780316	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MAHESH	DADLANI			DADLANI	A/203 GREENACHES LOKHANDWAL INDIA	Maharashtra	Mumbai City	400958	00000000000000000000003221	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KURBANALI	RAJE	KAROWADIA		RAJE	D/2 DUNAL KARIM FIRM BAUS V P INDIA	Maharashtra	Mumbai City	400958	00000000000000000000411737	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NAYNA	S	MODI		S	SANJIV TRADING CO 132 VERSOVA R INDIA	Maharashtra	Mumbai City	400958	00000000000000000000440850	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	400958	00000000000000000000447081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KIRIT	G	CHANDARANA		G	BHARAT NIVAS VISHWABHARTI SOC INDIA	Maharashtra	Mumbai City	400958	00000000000000000000469980	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MANASI	AGASTI			AGASTI	13/12 LAKSHARAPURIA TOWER C INDIA	Maharashtra	Mumbai City	400959	00000000000000000000473472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RANJANA	D	GOENKA		D	8/28 DILKUSH C H S 44/4 J B NAGAR INDIA	Maharashtra	Mumbai City	400959	00000000000000000000412961	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
SARWAR	SULEMAN	GODAD		SULEMAN	SADIK HOUSE NR NAZABAI CHAWI INDIA	Maharashtra	Mumbai City	400959	000000000000000000000514969	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RATHOD	KANTILAL	VIMALCHAND		KANTILAL	6 HIGH TECH IND EST GR FLOOR CV INDIA	Maharashtra	Mumbai City	400960	00000000000000000000215715	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-3
KARITA	DEV	MALIK		DEV	701 PANCHABATNA VARI LANE VERSO INDIA	Maharashtra	Mumbai City	400961	000000000000000000000001399	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
V	SUDHARSHAN			SUDHARSHAN	13 MEENAKSHI CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400962	000000000000000000000048496	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KIRAN	JAGTANI			JAGTANI	HARRY CONSULTANTS 206 SATI INDIA	Maharashtra	Mumbai City	400963	000000000000000000000506731	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PASHUPATI	NATH	CHAUDHARY		NATH	MANUJ 2A FL NO 44 EVER SHINE NC INDIA	Maharashtra	Mumbai City	400964	000000000000000000000062669	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
JAJAY	THAKKAR			THAKKAR	30 NEEMANI CHAWLS S V RD MALAD V INDIA	Maharashtra	Mumbai City	400964	000000000000000000000027876	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANJAY	PATEL	S		PATEL	G-2 ANAND NIVAS NEAR RUIA MALL INDIA	Maharashtra	Mumbai City	400964	00000000000000000000435131	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ANIL	BAGADIA	S		BAGADIA	61 AMZARA MAMLATDAR WADI OP INDIA	Maharashtra	Mumbai City	400964	00000000000000000000464043	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
VISHWANATH	K			K	1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400964	00000000000000000000462390	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VISHWANATH	K	J		K	1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400964	00000000000000000000462403	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PETER	M			M	20/202A MHADA VANRA OPP NEHRU C INDIA	Maharashtra	Mumbai City	400965	00000000000000000000431921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MUKESH	PADE			PADE	1001 PARK WEST IN RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400966	000000000000000000000001228	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRADEEP	KUMAR	TIBREWAL		KUMAR	8/102 BHIMA 1ST FLR SATYANVI CO INDIA	Maharashtra	Mumbai City	400966	00000000000000000000407585	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-3
RAMESH	P	MUKHAIJI		P	CHAMSI MISTRI CHAWL DALLAT NA INDIA	Maharashtra	Mumbai City	400966	00000000000000000000444014	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRODEEP	KUMAR	TIBREWAL		KUMAR	FLAT NO 4/102 1ST FLOOR BHIMABAI INDIA	Maharashtra	Mumbai City	400966	000000000000000000000000918	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PARESH	KOTHARI			KOTHARI	202 RAJ BINDU OPP ATUL TOWER M INDIA	Maharashtra	Mumbai City	400967	00000000000000000000441911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIJAY	RANI			RANI	402 GREEN ACRE S C ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400968	000000000000000000000153982	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NARESH	RAJNIKANT			RAJNIKANT	71 CHANAKYA SOC A/17 RATAN NAG INDIA	Maharashtra	Mumbai City	400968	000000000000000000004418871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
LATA	TANK			TANK	AA LUNDA SOCIETY WAKHARAO B INDIA	Maharashtra	Mumbai City	400969	000000000000000000000000212	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ROHIT	DEPALA			DEPALA	D-1/403 KALPITA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400969	00000000000000000000495616	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
ROHIT	DEPALA			DEPALA	D-1/403 KALPITA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400969	00000000000000000000496863	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
NISHA	KISHOR	BORSE		KISHOR	3 TIWARI CHAWL SAMBHAJI CHOWK INDIA	Maharashtra	Mumbai City	400970	000000000000000000000000450367	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KRISHNAKUMAR	DASHBHAT	MORE		DASHBHAT	8/9 ANIL SHANTI GANESHI SOCIETY I INDIA	Maharashtra	Mumbai City	400971	00000000000000000000468061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ALICE	V	RAJAGOPALAN		V	RAJAGOPALAN ROAD SAI NAGA AND INDIA	Maharashtra	Mumbai City	400972	00000000000000000000441932	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
RASVINDER	KALUR	RAINU		KALUR	D-1 REFINERY VIEW COOP HSG SOC I INDIA	Maharashtra	Mumbai City	400974	000000000000000000000000457230	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRASNA	HARSHAD	NATHANI		HARSHAD	R C BARBACK NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400974	000000000000000000000000484865	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RAMJI	D	KATBARA		D	URJI MADANJI MAD M G ROAD ST F INDIA	Maharashtra	Mumbai City	400977	000000000000000000000000058335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DILSUKH	BACHULAL	MEHTA		BACHULAL	D-9/80 CHETRAANJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400977	000000000000000000000000427485	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
CHETAN	D	AMERA		D	14 KALASHI DHARA R B MEHTA NAR INDIA	Maharashtra	Mumbai City	400977	000000000000000000000000457612	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
LALITA	RAOJI			RAOJI	C/O DR BANDISH AMBANI GARAGE I INDIA	Maharashtra	Mumbai City	400977	000000000000000000000000468916	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DANISHA	SANGHVI	SANGHVI		SANGHVI	3/NEW LAHADAWALA BLDG STARK INDIA	Maharashtra	Mumbai City	400978	00000000000000000000472289	Redemption amount of prefee	700	07-Sep-2024	No		



DEB	SINGH	NARSINGH	S	SINGH	NARSINGH	149 TOLANI COLL OF COMMERCE S <sup>1</sup> INDIA	Maharashtra	Mumbai City	400091	00000000000000003875	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JYANTIBHAI	PATEL			PATEL		SWAMINARAYAN DARYI SHOP NO 8 INDIA	Maharashtra	Mumbai City	400093	00000000000000487813	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANITA	SHINDE			SHINDE		D2 11 GREENFIELDS MAHAKALI CAVI INDIA	Maharashtra	Mumbai City	400093	00000000000000492051	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SURIT	KALUR	NAGPAL		KALUR	NAGPAL	8 1 67/68 GREENFELDS OPP FANTAS INDIA	Maharashtra	Mumbai City	400091	00000000000000495867	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KULDIP	JHA			JHA		D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400094	00000000000000475335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ERRYL	SAVIO	DSOUZA		SAVIO	DSOUZA	101 RUPAL APT DARTARY RD MALAD INDIA	Maharashtra	Mumbai City	400097	00000000000000004332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VASANT	JAGDSH	PAGDHARE		JAGDSH	PAGDHARE	16/C/A TRIVENI NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	00000000000000402508	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
SANJAY	PATEL			PATEL		40/A SUREE RAM LUNI OPP POST O INDIA	Maharashtra	Mumbai City	400097	00000000000000416410	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SHAH	ARVIND	S		ARVIND	K	12 MANHAR APPAT ANANDOLI POD INDIA	Maharashtra	Mumbai City	400097	0000000000000000418544	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SUBODH	N	SHARMA		N	SHARMA	7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	0000000000000000418994	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
DARBAR	I	CHARAK		I	CHARAK	E2/43 MAHINDRAS NAGAR 8 ROAD INDIA	Maharashtra	Mumbai City	400097	00000000000000420859	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUSHIL	KHANDELWAL			K	KHANDELWAL	9/108 SHREE RAM LUNI OPP POST O INDIA	Maharashtra	Mumbai City	400097	00000000000000421454	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
GOSABHAI	V	PATEL		V	PATEL	74/4 PUSHPA PARK DARTERY ROAD 1 INDIA	Maharashtra	Mumbai City	400097	00000000000000497401	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SANJAY	G	SHARMA		G	SHARMA	SALICITOR BUNGLOW RANI SATI MA INDIA	Maharashtra	Mumbai City	400097	00000000000000508632	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
LANDMARKBUILDERSPVTLTD						159 C S T RD KALINA SANTACRUZ E 8 INDIA	Maharashtra	Mumbai City	400098	00000000000000525846	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PANCPARINVESTMENTSANDFINANCEPVT						159 C S T RD KALINA SANTACRUZ E 8 INDIA	Maharashtra	Mumbai City	400098	00000000000000525897	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
USHA	KASTHURI			KASTHURI		5/14 MATHURDAS CLOVELY KALINA S <sup>1</sup> INDIA	Maharashtra	Mumbai City	400098	00000000000000526141	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ROHIT	PRATAPRAY	SHETH		PRATAPRAY	SHETH	A/2 HARIODAS BHATIA BLDG AKOLJI F INDIA	Maharashtra	Mumbai City	400101	00000000000000493988	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
MANU	PROTO	BARBOVA		PROTO	SHETTY	204 MANISHA RISHI COMPLEX KULKU INDIA	Maharashtra	Mumbai City	400103	000000000000000040600	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHARATESH	BHASKAR	SHETTY		BHASKAR	SHETTY	25/201 MANISHA NAGAR BOMBAY F INDIA	Maharashtra	Mumbai City	400605	0000000000000000403271	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GOPALKRISHNA	R	NAVADA		R	NAVADA	N 218 7185 SECTOR 9 VASHI NEW B <sup>1</sup> INDIA	Maharashtra	Mumbai City	400703	0000000000000000404004	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DEVIKA	N	SHARMA		N	SHARMA	C 9 AMIT SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	400703	0000000000000000404039	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMESH	RANCHHODDAS	THAKKAR		RANCHHODDAS	THAKKAR	DHARAM IMPEX 163 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	400705	00000000000000000511072	Redemption amount of prefee	140	07-Sep-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	00000000000000000033298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHASHI	PRASAD	PRASAD		PRASAD	PRASAD	3 MNAS OS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	000000000000000000443999	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHASHI	PRASAD	PRASAD		PRASAD	PRASAD	3 MNAS OS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	000000000000000000478695	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ABHIJIT	MUKHERJEE			MUKHERJEE		105 B NARMADA APT CABIN ROAD 8 INDIA	Maharashtra	Mumbai City	401105	0000000000000000468924	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHANKAR	ARJUNBHAI	PATEL		ARJUNBHAI	PATEL	MUMBAI TMBER SYNDICATE 23 NEV INDIA	Maharashtra	Mumbai City	411003	0000000000000010233435	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JOHN	DEV			DEV		C/O ANAND KUMAR SINGH 101 BANGAL INDIA	Bihar	Muzaffarpur	811302	0000000000000010215618	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANJAY	KUMAR	GUPTA		KUMAR	GUPTA	C/O RAM NATI GUPTA BANARAS BA INDIA	Bihar	Muzaffarpur	842001	0000000000000000482447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VASANTHI	S	SHETTY		S	SHETTY	C/O T SUDHAKAR SHETTY VIJAYA BA INDIA	Karnataka	Mysore	571301	000000000000000000414026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGADESH	BASCARIN	BASCARIN		BASCARIN	BASCARIN	MAIN ROAD LAST HOUSE NATANAH INDIA	Karnataka	Mysore	571603	000000000000000000493234	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
N	RAMCHANDRA	SHINDE		RAMCHANDRA	SHINDE	65 SALU STREET MUTHALPET KONE INDIA	Punjab	Panchderry	165003	0000000000000000000048238	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJESH	ARUN	DONDE		ARUN	DONDE	PANASONIC GULF FZE P O BOX 6128 UNITED ARAB EMIRAT NA	NA	NA	111111	0000000000000000000096407	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANURADHA	KPRITHYANI	WAMAN		KPRITHYANI	WAMAN	BUTY SANGAM CHAWL 8/5 SITA BAR INDIA	Maharashtra	Nashik	440012	000000000000000000404217	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
RESHMA	WAMAN	WANDHEDE		WAMAN	WANDHEDE	4. WILD ORCHIDS, BEHIND VED MAN INDIA	Maharashtra	Nashik	422002	0000000000000000001003393	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
TARACHAND	MOTILAL	SHAH		MOTILAL	SHAH	PLOT NO 2 S4LDKHA CO-OP HSG SO INDIA	Maharashtra	Nashik	422004	000000000000000000437802	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAYESH	A	SHAH		A	SHAH	ANILKAL NAGAR SOC YELLA CHST INDIA	Maharashtra	Nashik	423401	0000000000000000000040523	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RESHMA	B	SHAH		B	SHAH	202 SIDDHSHILA APT OPP BHAMGAR INDIA	Gujarat	Navsari	396445	000000000000000000408107	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRABHAI	PATEL	RANCHODBHAI		PATEL	RANCHODBHAI	202 SIDDHSHILA APT OPP BHAMGAR INDIA	Gujarat	Navsari	396445	000000000000000000408115	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MINESH	BHOIAK	HASNRUKAL		BHOIAK	HASNRUKAL	3003 HILL SOCIETY NR FUVARA NAVI INDIA	Gujarat	Navsari	396445	000000000000000000429716	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
VAISHALI	MINESHKUMAR	BHOIAK		MINESHKUMAR	BHOIAK	19 AMISH NAGER SOCIETY KABIL POI INDIA	Gujarat	Navsari	396445	000000000000000000468771	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SUREKHA	K	MEHTA		K	MEHTA	401 VARDHMAN APT SHANTADEVI R INDIA	Gujarat	Navsari	396445	0000000000000000001071733	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
M	CHAMPAPAL			CHAMPAPAL		12/1570 KORADA STREET CHINNA BK INDIA	Andhra Pradesh	Nellore	524001	000000000000000000420492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
P	GHOSSHAL	C		GHOSSHAL	C	44 GREEN PK P O ROYPUJA VIA MAHE INDIA	West Bengal	North 24 Parganas	743252	0000000000000000000040581	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUBHAS	C	CHANDRA		GHOSSHAL	CHANDRA	44 GREEN PARK PO ROYPUJA MAHE INDIA	West Bengal	North 24 Parganas	743252	0000000000000000000040603	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRABHAKAR	NAIK	S		NAIK	S	KARMA RESIDENTIAL ENCLAVE NEAR INDIA	Goa	North Goa		00000000000000000000501379	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAGNU	FLORIANO	GRACIAS		FLORIANO	GRACIAS	GAFFINO TOWERS F-2 2ND FLR BELL INDIA	Goa	North Goa	400707	0000000000000000000003468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
LAWRENCE	BERNARD	DSOUZA		BERNARD	DSOUZA	EMA APTS BLK A FL NO 9 N ST BHK INDIA	Goa	North Goa	400801	0000000000000000000003095	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KENNETH	PIRES			PIRES		C/714 CAMPALA H NO 738 MIRAMAL INDIA	Goa	North Goa	400801	00000000000000000000485140	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KALAMPARAMBIL	VELAYUDHAN	KUNCHU		VELAYUDHAN	KUNCHU	KALAMPARAMBIL HOUSE MELAR CO INDIA	Kerala	Palakkad	678703	00000000000000000000004456	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DHAN	RAJ	RAJ		RAJ	RAJ	OPP POLICE THANA RANI RAUSTASH INDIA	Rajasthan	Pali	306115	00000000000000000000477958	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MILAN	KANYALAL	SHAH		KANYALAL	SHAH	18 NEHRU SOCIETY CHAMALLA ROAD INDIA	Gujarat	Panch Mahals	389151	000000000000000000445622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MATHURBHAI	N	MODI		N	MODI	C/O MODI INVESTMENTS STRATON BA INDIA	Gujarat	Patan	384170	00000000000000000000441208	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BALDEVBHAI	PATEL			PATEL		JAYVILU SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	00000000000000000000470732	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VISHNUBHAI	PATEL			PATEL		C/O KANTILAL MOHANLAL JIVA PARI INDIA	Gujarat	Patan	384170	00000000000000000000498394	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NARESH	BHOIGILAL	THAKKAR		BHOIGILAL	THAKKAR	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-3
UPENDRA	N	THAKKAR		N	THAKKAR	S 1404 SUPER MARKET B/N CHATTA INDIA	Gujarat	Patan	384265	00000000000000000000497989	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-3
GOVIND	P	MODI		P	MODI	BLOCK NO -28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000000000000007123	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
ALKESH	P	MODI		P	MODI	BLOCK NO -28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000000000000007130	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
OMM	RAWTHOR			RAWTHOR		ODAPLACKAL HOUSE VAPORID P O 1 INDIA	Kerala	Pathanamthitta	689588	0000000000000000000026035	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
COCHMEN	EEE	VARGHESE		EEE	VARGHESE	APRILKAL V OCHUMALAYIL THE KEE INDIA	Kerala	Pathanamthitta	689584	00000000000000000000002554	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KEWAL	KRISHAN	GOL		KRISHAN	GOL	314/27 SANJAGRI GATE PATALLA PB INDIA	Punjab	Patiala	147001	000000000000000000000053548	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MADAN	MOHAN	CHAUDHARY		MOHAN	CHAUDHARY	GRASIM INDUSTRIES LTD CEMENT D INDIA	Bihar	Patna	800001	000000000000000000001212036	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BIBHUTI	BHUSAN	CHOUDHURY		BHUSAN	CHOUDHURY	C/O DR TRUPTI CHOUDHURY F/6 SAPI INDIA	Bihar	Patna	800004	00000000000000000000494551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAROD	PRASAD	YADAV		PRASAD	YADAV	C/O SWASTIK SALES CORPN P O JHAI INDIA	Bihar	Patna	800008	000000000000000000004515421	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KANAKMAL	SURANA			SURANA		BHAR RIBBON EMPORIUM MACCHA INDIA	Bihar	Patna	800008	00000000000000000000480296	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BISHWA	PRASAD	NATH		PRASAD	NATH	C/O GANGADHAR NATTHMAL PO JH INDIA	Bihar	Patna	800008	000000000000000000005001174	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ANJU	JHUNJHUNWALA			JHUNJHUNWALA		UGB ASHANA PALACE BORING PATI INDIA	Bihar	Patna	800013	00000000000000000000457213	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
HARSH D	SHILU			SHILU		GAYATRI KRUPA AVADHPURI SOCIET INDIA	Gujarat	Porbandar	360575	000000000000000000440434	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KETAN	L	GOKANI		L	GOKANI	C/O STANDARD SHARE SERVICE 3 M INDIA	Gujarat	Porbandar	360575	000000000000000000480276	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NARENDRA	BANDIYA			BANDIYA		ASHAPURA SOCIETY C/O JALARAM F INDIA	Gujarat	Porbandar	360575	000000000000000000431590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RITA	BUDHRAJA			BUDHRAJA		3 GURU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	0000000000000000000000509						



ALPESH K	SINOIA	K	SINOIA	327 ROYAL COMPLEX BHUTHKHANA C	Gujarat	Rajkot	360002	00000000000000431150	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARUNA K	KHETANI	M	KHETANI	19 LAXMIWADI RAM KRUPA RAJOKT	Gujarat	Rajkot	360002	00000000000000474070	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RENUKA TANNA	SHAH	M	SHAH	C/O PARNESHVAR TRADERS MARKET	Gujarat	Rajkot	360003	00000000000000258991	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MASUM KARIYA	TANNA	M	TANNA	C/O SHREE NATHU TRADING CO 23 E	Gujarat	Rajkot	360003	00000000000000259733	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VISHAL MONANI	KARIYA	M	KARIYA	C/O D M ENTERPRISE D 50 MKT YARI	Gujarat	Rajkot	360003	00000000000000259721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RUPAL JANI	MONANI	M	MONANI	C/O D M ENTERPRISE D 50 MKT YARI	Gujarat	Rajkot	360003	00000000000000259730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARSH LAKHANI	JANI	M	JANI	C/O D D CORPORATION MARKET YAI	Gujarat	Rajkot	360003	00000000000000261207	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NISHA GORDHANDAS	JOGI	M	GORDHANDAS	C/O GORDHANDAS P JOGI S ARIYANA	Gujarat	Rajkot	360003	00000000000000448931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
GIRADHARILAL N	PATEL	N	PATEL	C/O KAMINATH TRADING CO A-51 M	Gujarat	Rajkot	360003	00000000000000472174	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANSHUKH M	PIRALIYA	M	PIRALIYA	C/O TARUN TRADERS G S MARKET Y	Gujarat	Rajkot	360003	00000000000000472191	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JITENDRA V	GOVANI	M	GOVANI	C/O SUPER INDUSTRIAL CORPN 171	Gujarat	Rajkot	360004	00000000000000472513	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-3
HEMANT B	PATEL	B	PATEL	C/O H B PATEL A TO Z PRINTERS MAI	Gujarat	Rajkot	360004	00000000000000473736	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JITENDRA V	GOVANI	M	GOVANI	C/O SUPER INDUSTRIAL CORPN 177	Gujarat	Rajkot	360004	00000000000000502952	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-3
BHUKHA BECHAR	PATEL	BECHAR	PATEL	AKTA SOMNATH 3 DAMJI PARA NEAI	Gujarat	Rajkot	360005	00000000000000421928	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
HARSH DUDHATHRA	D	DUDHATHRA	D	RAKHESHVAMJI AMRUT NAGAR BEH	Gujarat	Rajkot	360005	00000000000000427853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NIKAV D	VORA	D	VORA	MANGLIK GHANGHAYAM NAGAR B/H	Gujarat	Rajkot	360005	00000000000000461156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAYNTILAL MOHANLAL	MOHANLAL	M	MOHANLAL	C/O ANAND TRADERS D/9 S V P MAR	Gujarat	Rajkot	360005	00000000000000472654	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
MAHESH HIMATLAL	PANSURA	M	HIMATLAL	BHADLA DIST RAJOKT	Gujarat	Rajkot	360080	00000000000000433594	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VINDO P	SIDHUPURA	P	SIDHUPURA	NEAR DARBAR CHOWK MOTI BAZAR	Gujarat	Rajkot	360311	00000000000000473901	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ROHIT BHUPATINSINH	H	CHUDASAMA	H	KHOODIYAR BHUVAN 3 BHAGVAT PAS	Gujarat	Rajkot	360311	00000000000000473936	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
LATA GARACH	GARACH	M	GARACH	JASMIN P F CHUNA BHATHI JETPUR	Gujarat	Rajkot	360340	00000000000000475190	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMBHAI RANCHHODHBHAI	PATEL	RANCHHODHBHAI	PATEL	JANTA TRACTORS KANKIYA JETPUR	Gujarat	Rajkot	360370	00000000000000466212	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DHIRAJLAL BHAGVANJI	THUMNER	M	BHAGVANJI	POST BOROI SAMADHIVILA TA ETPI	Gujarat	Rajkot	360370	00000000000000474160	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
BHAVESH V	PATEL	V	PATEL	C/O DIVYARAJ SALES AGENCY OPP G	Gujarat	Rajkot	360370	00000000000000476781	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PARESH C	KAPADIA	C	KAPADIA	KRISHNA SALES CORPO KANKIA PLOT	Gujarat	Rajkot	360370	00000000000000477338	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SURESHBHAI K	KHIMJIBHAI	M	KHIMJIBHAI	PANCHAVATI SOCIETY, BLOCK NO A	Gujarat	Rajkot	360370	00000000000000421565	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
BHARAT DONGA	DONGA	M	DONGA	C/O GOWLI PRODESARS NEAR POST	Gujarat	Rajkot	360450	00000000000000461235	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
LEENA KANSAGARA	KANSAGARA	M	KANSAGARA	C/O M/S KRISHNANUMAR & CO BHA	Gujarat	Rajkot	360490	00000000000000401513	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NARANBHAI D	HUN	D	HUN	C/O KORIVADA STREET NO 4 WARDI	Gujarat	Rajkot	360490	00000000000000430749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PARESH G	CHAVDA	G	CHAVDA	G R CHAVDA NR SUDVIDHA SOCIETY K	Gujarat	Rajkot	360490	00000000000000430757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GULAM JADER	JIKERKALIYA	M	JIKERKALIYA	RAJASA NAGAR, MADHVA SOCIETY IN	Gujarat	Rajkot	360490	00000000000000430734	Redemption amount of prefee	500	07-Sep-2024	No	No	FY-3
BHUPATRAY KAKIYA	KAKIYA	M	KAKIYA	N VASANI & COMPANY RAJ MARG I	Gujarat	Rajkot	360490	00000000000000485438	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KANCHAN RAMJIBHAI	ADROJA	M	RAMJIBHAI	AT BHADYAD POST P P TA MOBI	Gujarat	Rajkot	363642	00000000000000423602	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHAVDA MANSUKH	LALJIBHAI	M	MANSUKH	VAGITABLE MARKET VASAVAD JALU	Gujarat	Rajkot	364490	000000000000005016716	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PAWAN KUMAR	GOENKA	M	KUMAR	BMK FINANCIAL CONSULTANTS 11 R	Jharkhand	Ranchi	834001	00000000000000502766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUNIL CHAUGULE	CHAUGULE	M	CHAUGULE	410 KINSHI PROVISION STORES A IN	Maharashtra	Mumbai	410561	00000000000000453978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KUSUMBEN BALOSPURA	BALOSPURA	M	BALOSPURA	AT PO HIMATNAGAR MINA MEDICAL	Gujarat	Sabar Kantha	383001	00000000000000402231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NAROTTAMBHAI SUTHAR	SUTHAR	M	SUTHAR	B-5/25 GUHAJI COLONY CHHAPARIYA	Gujarat	Sabar Kantha	383001	00000000000000417769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIRENDRAKUMAR PATEL	PATEL	M	PATEL	AT VAMJOI PO KARANPURA TA HIMAT	Gujarat	Sabar Kantha	383030	00000000000000417777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJENDRA JOSHI	JOSHI	M	JOSHI	2 MAALJINJI SOCIETY OPP OCTROI IN	Gujarat	Sabar Kantha	383135	00000000000000413260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJYATA PATEL	PATEL	M	PATEL	SHREEDEEKRUPA AT & PO BAYAD DS	Gujarat	Sabar Kantha	383125	00000000000000437425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAYUR SHAH	SHAH	M	SHAH	AT PO & TA VIJAYNAGAR DIST SABAR	Gujarat	Sabar Kantha	383460	00000000000000426113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHARATBHAI HARIVANBHAI	PATEL	HARIVANBHAI	PATEL	64/2 ANKUR SOCIETY NEAR B E C O	Gujarat	Sabar Kantha	384315	00000000000000430765	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GANESHBHAI S	BHOLIYA	M	BHOLIYA	AT PO JAGANA TA PALANPUR DIST B	Gujarat	Sabar Kantha	385011	00000000000000402362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
V R	BALAJI MURUGAN	M	BALAJI MURUGAN	UDAYA NURSING HOME NARAYANA	Tamil Nadu	Salem	630515	00000000000000466754	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SSELVARAJU B	E	B	E	D NO 8/12 A VELUR MAIN ROAD PAR	Tamil Nadu	Salem	637207	00000000000000440221	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRASHANT K	BOKARIYA	K	BOKARIYA	A E QM/T H E R P VELLUR P O P VELLI	Tamil Nadu	Salem	638162	00000000000000437778	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAI PRAKASH RATHI	RATHI	M	RATHI	NANDANVAN APARTMENT BURDUR	Maharashtra	Satara	414001	00000000000000494887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANJAY JAIN	JAIN	M	JAIN	H NO 89 1 ST FLR K K NEELMAS HO	Madhya Pradesh	Satna	485001	00000000000000438649	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-3
BASAVARAJA KUMAR	KUMAR	M	KUMAR	C/O CHOUHARY HOUSE WARE MAI IN	Madhya Pradesh	Shahdol	484110	00000000000000264202	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARUN NAGENDRA	GUPTA	M	KUMAR	SRI SOMAYYA RUKPA ROOM NO 3 KA	Karnataka	Shimoga	577302	00000000000000468665	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMRESH S	SAWANT	S	SAWANT	C/O A K AGRAWAL NR WATER TANK IN	Himachal Pradesh	Solan	173212	00000000000000494991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUDESH D	DESAI	S	DESAI	A E-3 HYDEL COLONY ROBERTS GANJ	Uttar Pradesh	Sonbhadra	231216	00000000000000401741	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PETER ANTHONY	ANTAO	M	ANTAO	C/O LOKMANYU SOAP WORKS MAPULI	South Goa	South Goa	403507	00000000000000505171	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DEV NAKHATA	DEVAN	M	DEVAN	MONTEPO POLICE QRS BLK NO 4 CC	Goa	South Goa	403601	00000000000000500373	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHIVARNA DEVAN	SHAH	M	SHAH	GURODOLAN ANTHODI CHANDOR SALT	Goa	South Goa	403714	00000000000000500369	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL SURESHBHAI	Z	SURESHBHAI	Z	C/O RAULAMJI VASTRALIYA P O NIRA	Bihar	Surat	847452	0000000000000000212940	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAHAMADALI JAVYADAN	MEHTA	JAVYADAN	MEHTA	604 MAHAVIR VELLA APTD DIPA CO	Gujarat	Surat	390000	00000000000000508802	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
MAMHARSHALI LATIF	DEPARIYA	M	DEPARIYA	121 GAYATRI NAGAR 2 BEHND I C G	Gujarat	Surat	390000	00000000000000515497	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAFIK BHATIA	BHATIA	M	BHATIA	5/970 MAHENDHARPURA JADAKHADI	Gujarat	Surat	390003	00000000000000425653	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUNIL R	GUPTA	R	GUPTA	NAHATUPUR CEE CENTRE CHABRA G	Gujarat	Surat	394290	00000000000000425646	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ISHWARI LALLUBHAI	PATEL	LALLUBHAI	PATEL	A-8 GANGA SOCIETY DM-2 1 FLOOR I	Gujarat	Surat	394210	00000000000000460621	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ISMAIL ABDEASUL	MANJURI	D	MANJURI	FLAT NO 312 BLOCK NO 30 SATYA N	Gujarat	Surat	394210	00000000000000506541	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DHMMANT DESAI	DESAI	D	DESAI	C/O SUNIL TEXTILE AGENCY PL NO 1	Gujarat	Surat	394221	0000000000000050267848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NITIN JAYANTILAL	MEHTA	JAYANTILAL	MEHTA	AT NUSARA POST YADHAVNAG VIA R	Gujarat	Surat	394335	0000000000000011260590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KALPESH L	SHAH	L	SHAH	TYPE 1/21 GER COLONY UKA DAM C	Gujarat	Surat	394680	00000000000000490911	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
CHIRUBHAI AMTHALAL	MEHTA	AMTHALAL	MEHTA	2/UNIQUE APTS OPP STATE BANK L	Gujarat	Surat	395001	00000000000000425273	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
BHARTI J	SANGHVI	J	SANGHVI	6/A ANANTI TOWER PARKLE POINT AT	Gujarat	Surat	395001	00000000000000432351	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MEHTA ASHOKKUMAR	DHIRAJLAL	ASHOKKUMAR	DHIRAJLAL	202 RAJESHWAR APARTMENT ABOV	Gujarat	Surat	395001	000000000000004508461	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
MANJULABEN HASMUKHLAL	MITHAWALLA	HASMUKHLAL	MITHAWALLA	SANTA APARTMENT NO 1 BLOCK B 2	Gujarat	Surat	395001	00000000000000515795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ABDUL GANI	RAHM	M	RAHM	304 PATEL CHAMBERS OPP NANPURI	Gujarat	Surat	395001	0000000000000051282429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BALUBHAI DUDHIVALLA	BALUBHAI	M	BALUBHAI	502 PASHWANATH APT HANUMAN C	Gujarat	Surat	395001	0000000000000051068339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL GIRISH	GIRISH	M	GIRISH	2-4 GGVVILA APARTMENT NANSAR	Gujarat	Surat	395002	00000000000000494895	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PARUL UMESH	KAPADIA	M	UMESH	4/208 SHUBHAM COMPLEX 3RD FL J	Gujarat	Surat	395003	000000000000004031393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KIRAN MANJUNATH	JAYRIVALLA	M	MANJUNATH	17 JALABRAM BHUVAN KICHHANI IN	Gujarat	Surat	395003	00000000000000406945	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HASMUKHBHAI SUMANBHAI	PATEL	M	SUMANBHAI	5/15603 HARIKUPURA LINDOKU SEHRI	Gujarat	Surat	395003	00000000000000417823	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SAVITRI K	SHAH	K	SHAH	C/O A K KAPADIA 3/15603 HARIKUP	Gujarat	Surat	395003	00000000000000417908	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PREMLATA T	SHAH	T	SHAH	B NO 3 E-3 NFI COLONY BHESTAN	Gujarat	Surat	395003	00000000000000434086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJAN L	AGRAWAL	L	AGRAWAL	10/887 AMLURAN LINDOKU SURAT	Gujarat	Surat	395003	00000000000000437018	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANU S	SHAH	S	SHAH	10/887 AMLURAN LINDOKU SURAT	Gujarat									



VALU	BHAI	PATEL	BHAI	PATEL	73 BHAVANI NAGAR MATATAVAI L H I INDIA	Gujarat	Surat	395006	00000000000000476081	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-3
BHANIIBHAI		MUNGBA	B	MUNGBA	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	00000000000000482978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAVANI	DILIPKUMAR	BHIMBIBHAI		BHIMBIBHAI	18 HARRIBMAPA NAGAR SOCY VAR INDIA	Gujarat	Surat	395006	00000000000000494763	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KARTILAL	K	PAGADA	K	PAGADA	C/19 AVANTI FLATE SO B/H HANGS SO INDIA	Gujarat	Surat	395006	00000000000000495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANUSKHBHAI	VALLABHBHAI	PATEL	K	VALLABHBHAI	C-5,LAKMAN NAGAR SOCIETY NR,NJ INDIA	Gujarat	Surat	395006	000000000000005102568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BAVACANDHBHAI	PARBATBHAI	SAVALIA		PARBATBHAI	33 34, DIAMOND NAGAR B/H, PATEL INDIA	Gujarat	Surat	395006	000000000000005136785	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RAJENDRA	M	MAVANI	M	MAVANI	304 SARGAM COMPLEX HRABADGAH INDIA	Gujarat	Surat	395006	00000000000000518557	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SURAJ	KAWARI	KASAT	K	KAWARI	6 ARSOTI FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	000000000000005181341	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHANTILAL	NAMLABHAI	PATEL	PATEL	NAMLABHAI	AT SAKSANA PO KHAJAO TA CHORYI, INDIA	Gujarat	Surat	395007	000000000000005451622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRAKANT	C	MORAKHIA	C	MORAKHIA	A 401 BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395007	00000000000000510281127	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
CHETAN	SHAH	SHAH		SHAH	608 PANNA TOWER BEHIND ABHINAV INDIA	Gujarat	Surat	395009	0000000000000050474477	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIPUL	PATEL				19 PRABHU NAGAR 2 NR DRYA NAY INDIA	Gujarat	Surat	395009	0000000000000050495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KALPANA	P	MEHTA	P	MEHTA	D/2 SMC EVS FLATES NR ANAND M INDIA	Gujarat	Surat	395009	0000000000000050490253	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAKHIDEVI	R	RANA	R	RANA	C/O RAJENDRASINH N RANA RANA B INDIA	Gujarat	Surendranagar	363001	000000000000000444901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
PRAVINSINH	M	SOLANKI	M	SOLANKI	38/20 GOVT STAFF QTRS SURENDRA INDIA	Gujarat	Surendranagar	363001	000000000000000459569	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BIPINBHAI	K	PARBH	K	PARBH	DUDHREJ FATAN NEAR PO MADHUBI INDIA	Gujarat	Surendranagar	363001	000000000000000464627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARJUNBHAI	K	VAIDYA	K	VAIDYA	SANUI SOCIETY BLOCK NO 4 80 FCI INDIA	Gujarat	Surendranagar	363001	000000000000000481951	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HAIR ART RAM TOKIES I INDIA	Gujarat	Surendranagar	363001	000000000000000489590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RASIKAL	M	SAGAR	M	SAGAR	MORBI NAGRIC SAHAKARI BANK LTD INDIA	Gujarat	Surendranagar	363641	000000000000000439703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NATYARVAL	O	OZA	O	OZA	HIRAL PARK OPP NEW ST STAND NEF INDIA	Gujarat	Surendranagar	363641	00000000000000479331	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DILP	C	KANERIA	C	KANERIA	MILAN PARK SOCIETY NEAR PARASHI INDIA	Gujarat	Surendranagar	363641	00000000000000545978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
REBA	SEAL	SEAL		SEAL	B-1/603 DEVDASHAN PHASE II WAC INDIA	Maharashtra	Thane	400601	000000000000000414441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24-A FLAT-12 BRINDABAN I INDIA	Maharashtra	Thane	400601	000000000000000434558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NTIN	SHAM	KADAM	SHAM	KADAM	PARDICH APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	000000000000000441186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHIVETA	NARAYAN	NARAYAN		NARAYAN	BLDG NO 79B FLAT NO 33 BRINDAVA INDIA	Maharashtra	Thane	400601	000000000000000499171	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24 SUMITRA FERRONGAR C SOC I INDIA	Maharashtra	Thane	400601	000000000000000497657	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KAUPINESHWAR MITI BUNDER INDIA	Maharashtra	Thane	400601	000000000000000401145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	I/6 JHVALA SUDERSHAN COLONY O INDIA	Maharashtra	Thane	400601	00000000000000470660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHALESH	HARIA				S SHANTABAI BHAVANI BHUSAR ALI INDIA	Maharashtra	Thane	400605	000000000000000413943	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SARALA	PAREEK	L			KORES INDIA LTD 1ST KOKHARN ROJ INDIA	Maharashtra	Thane	400606	00000000000000040414085	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	000000000000000436127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAKHESH	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SHREE BHADRAKALI DARSHAN B 203 INDIA	Maharashtra	Thane	401101	0000000000000004414652	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KAMLESH	H	KOTIARI	H	KOTIARI	RD204 100 203 RED ROSE ROAD INDIA	Maharashtra	Thane	401101	000000000000000401208	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANDEEP	A	SHAH	A	SHAH	B-201 KASHYVSHWANTH B N ROMI INDIA	Maharashtra	Thane	401101	000000000000000501247	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PUSHPA SECTOI INDIA	Maharashtra	Thane	401104	000000000000000428086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	000000000000000428116	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RADHESHYAM	JALAN	JALAN		JALAN	A/105 MATUR PANDE NAVGHAR RD, INDIA	Maharashtra	Thane	401105	00000000000000472603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
FLORIE	CHETTITA	KARKERA	CHETTITA	KARKERA	RCOINT APP A 1 GR FLOOR RNP PAB INDIA	Maharashtra	Thane	401105	000000000000000481909	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRABHAKERA	KARKERA				SARASWATI BLDG NO 3 1ST FLOOR, INDIA	Maharashtra	Thane	401105	000000000000000492108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIK DIST VAS INDIA	Maharashtra	Thane	401202	000000000000000001899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIK VASA RO INDIA	Maharashtra	Thane	401202	000000000000000004111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MALA	Nihalchand	KULKARNI	Nihalchand	KULKARNI	E/119 GOPAL BLDG AMBADI ROAD V INDIA	Maharashtra	Thane	401202	00000000000000043973	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRAKASH	M	KHOT	M	KHOT	9 SIDDHIVINAYAK NEAR SANUVAN H INDIA	Maharashtra	Thane	401301	000000000000000494429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRAN	CHAWLA	CHAWLA		CHAWLA	AT POST GHOLVAD TALUKA DAHANU INDIA	Maharashtra	Thane	401702	000000000000000439983	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDER	CHANDWANI	CHANDWANI		CHANDWANI	B X NO 880 ROOM NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	000000000000000454443	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAVI	RAMANATHAN	IYER	RAMANATHAN	IYER	ADONARU APP FLAT NO 405 QT SI INDIA	Maharashtra	Thane	421003	0000000000000004042712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	RM NO 1 ANUNIBAD COOP SOC LTD I INDIA	Maharashtra	Thane	421201	000000000000000404316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJUL	VASANT	DAMLE	VASANT	DAMLE	3/12 JAYESH NIVAS GANESH MANDI INDIA	Maharashtra	Thane	421201	000000000000000422550	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
CHANDRAKALA	D	DHANAWADE	D	DHANAWADE	11 TRIVENI BHUVAN PHADE RO DI INDIA	Maharashtra	Thane	421201	000000000000000498952	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANOJ	J	JHANGLANI	J	JHANGLANI	B-12 TRIVIK DASHAN SHREE JRESH INDIA	Maharashtra	Thane	421203	000000000000000431205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHIVETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	VSHRY APARTMENTS 1ST FLR 404 G INDIA	Maharashtra	Thane	421302	0000000000000004047625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
V	M	BALAJI	M	BALAJI	PLOT 292/6 ROAD NO 50 KANSA SEC INDIA	Maharashtra	Thane	421501	000000000000000461491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GIREESH	KUMAR	S	KUMAR	S	NEW 21 OLD 7 ALANGAUDI FIRST STR INDIA	Tamil Nadu	Thirurpur	641604	000000000000000433560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
REKHA	KOTIARI	KOTIARI		KOTIARI	K S BHAVAN T/C-10/173A VATTIYOO INDIA	Kerala	Thiruvananthapuram	695013	0000000000000000003332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAMITA	BOLIA	SANTOSH	SANTOSH	SANTOSH	C/O DLP INDUSTRIES KOTIARI A INDIA	Rajasthan	Udaipur	304601	000000000000000454108	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
S	S	SANTOSH	SANTOSH	SANTOSH	82-83 BAPU BAZAR ABOVE LODHA B INDIA	Rajasthan	Udaipur	313001	000000000000000496332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NEELU	SUKHIA	SUKHIA		SUKHIA	SHESHAGIRI NIVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	0000000000000004031834	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAVITRI	DEVI	GURNANI	DEVI	GURNANI	ANUGRAHA P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	00000000000000000003801	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DHARAM	KALYANI	PRAKASH	KALYANI	PRAKASH	C/O SMT SAVATRI CHHABALAB 24 I INDIA	Madhya Pradesh	Ujjain	456001	000000000000000405160	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KALSIK	AMBALAL	AMBALAL		AMBALAL	38 SANT NAGAR SANWER ROAD UJJ INDIA	Madhya Pradesh	Ujjain	456010	000000000000000405160	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ASHOKKUMAR	PANCHAL	PANCHAL		PANCHAL	AYAJ BLDG B/4 BABUL HOSPITAL DAI INDIA	Gujarat	Vadodara	390001	000000000000000271047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRAKASH	BRAHMAKSHATRI	BRAHMAKSHATRI		BRAHMAKSHATRI	JAYSHREE AMBE WORKS NR CHAMP, INDIA	Gujarat	Vadodara	390001	000000000000000474461	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHAGWANDAS	CHELARAM	BRAHMAKSHATRI	CHELARAM	BRAHMAKSHATRI	86 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodara	390005	000000000000000402989	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRAVINCHANDA	G	PANCHAL	G	PANCHAL	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodara	390007	0000000000000001046066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANJUNATH	C	PATEL	C	PATEL	C 47 SAHYOG SOCIETY REFINARY RO INDIA	Gujarat	Vadodara	390016	000000000000000407838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAKIN	M	SNETH	M	SNETH	6 SALURAB SOCIETY BEHIND ARJAV, INDIA	Gujarat	Vadodara	390018	000000000000000406093	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MANUBHAI	GIRDHARBHAI	BHAATIA	GIRDHARBHAI	BHAATIA	1 DIPKA SOC NO 2 NEAR WATER TA INDIA	Gujarat	Vadodara	390022	000000000000000479986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KUSUMBEN	KRUSHNAKANT	PATEL	KRUSHNAKANT	PATEL	OHABELE HURGE POLE MADHAWI I INDIA	Gujarat	Vadodara	391110	000000000000000443484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KISHAN	NANUBHAI	TANDEL	NANUBHAI	TANDEL	7/26 GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodara	391320	000000000000000465127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KAMHAVYA	AGARWAL	AGARWAL		AGARWAL	AT & PO MAGUD DUNGORA TAL DIST I INDIA	Gujarat	Valad	396001	0000000000000004004481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARIKUMAR	A	G	A	G	C 302 ANKUL COMPLEX KOPARLI N INDIA	Gujarat	Valad	396191	000000000000000462730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PEDADA	NARASINGA	RAO	NARASINGA	RAO	AMOLI ORGANICS PVT LTD PLOT NO INDIA	Andhra Pradesh	Vishakhapatnam	396195	000000000000000472735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GVR	MOHANA	RAO	MOHANA	RAO	H NO M I G II B 405 C2 ZONAL SUJAT INDIA	Andhra Pradesh	Vishakhapatnam	517584	0000000000000000000701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
D	SUDARSHAN	SUDARSHAN		SUDARSHAN	POST BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	00000000000000000001511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	9 20 S CBA COMPOUND VISAKHAPAM INDIA	Andhra Pradesh	Vishakhapatnam	530020	00000000000000000005469	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
AVU	MONISH	ROW	MONISH	ROW	28 21 INDIA ART PRESS SURABJI INDIA	Andhra Pradesh	Vishakhapatnam	530020	000000000000000000004669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3



URMILABA	JADEJA		JADEJA	SAI KRUPA DEVEDENI POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000014001	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GHANSHYAMBHAI RATHI				324 4TH FLR ASTODIA CLOTI MKT A INDIA	Gujarat	Ahmedabad	380001	0000000000000019823	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KSHOR MEHTA				DHAVAL FIBRECS ASTODIA KAPAD BJ INDIA	Gujarat	Ahmedabad	380001	0000000000000019849	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SONAL MODI		MODI		448/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	00000000000000261749	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PARMANAND G		GANDHI		448/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	00000000000000262757	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
AYKASHINVESTMENTPVTLTD				AKAR HSE OPP USHA KIRAN BLDG I INDIA	Gujarat	Ahmedabad	380001	00000000000000263192	Amount for unpaid and unclai	882	07-Oct-2024	No	No	FY-5
GURATPUBLISHERSPVTLTD				OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	00000000000000263214	Amount for unpaid and unclai	882	07-Oct-2024	No	No	FY-5
ABMANINVESTMENTSPVTLTD				OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	00000000000000263214	Amount for unpaid and unclai	61	07-Oct-2024	No	No	FY-5
JUREDA	MAKHI		MAKHI	3344 HAJI MAKHS STREET NADIYAW INDIA	Gujarat	Ahmedabad	380001	00000000000000402605	Amount for unpaid and unclai	No	No	No	No	FY-5
MAYUDIN	GANIBHAI	MISTRY		42/1 NADIWAD NR NAGINA MASID INDIA	Gujarat	Ahmedabad	380001	00000000000000409863	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SONAL BHATT			BHATT	1539 BHAGAVINDS KHAKDI SARANGI INDIA	Gujarat	Ahmedabad	380001	00000000000000415334	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VISHAL SHAH				138/ANANTA FABRICS ANAND SHOP INDIA	Gujarat	Ahmedabad	380001	00000000000000416539	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUDHABEN PALKHIWALA			PALKHIWALA	2314 MOTI POLE LUNSAWAD DARUPI INDIA	Gujarat	Ahmedabad	380001	00000000000000419176	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAKESH PALKHIWALA			PALKHIWALA	2314 MOTI POLE LUNSAWAD DARUPI INDIA	Gujarat	Ahmedabad	380001	00000000000000419184	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PARUL PALKHIWALA			PALKHIWALA	2314 MOTI POLE LUNSAWAD DARUPI INDIA	Gujarat	Ahmedabad	380001	00000000000000419192	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAGRUTI PALKHIWALA			PALKHIWALA	2314 MOTI POLE LUNSAWAD DARUPI INDIA	Gujarat	Ahmedabad	380001	00000000000000419206	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BIREN PRAMODCHANDR SHAH			SHAH	2331/7/8 MAHABAT POLE MANEK C INDIA	Gujarat	Ahmedabad	380001	00000000000000424696	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAYESH SHANKERLAL PATEL			SHANKERLAL	2046 LALU MAHARAJ CHOWK SARAB INDIA	Gujarat	Ahmedabad	380001	00000000000000425168	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KALPESH R SONI		SONI		C/O ADESABA J 5 77/1 SETHETHI PO INDIA	Gujarat	Ahmedabad	380001	00000000000000427217	Amount for unpaid and unclai	No	No	No	No	FY-5
PRATAP JAIN		JAIN		57 9 MANUJI PLAZA DHANASUTHI INDIA	Gujarat	Ahmedabad	380001	00000000000000431261	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
NANESHCHANDR G	SHAH		SHAH	1199 NR DALODA POLE DHANASUTHI INDIA	Gujarat	Ahmedabad	380001	00000000000000435121	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MOHAMED HANIF			HANIF	KHAMBHATTI BUILDING KHARUS NAL INDIA	Gujarat	Ahmedabad	380001	00000000000000440256	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHANDRIKA A SHAH		A	SHAH	C/O RAMANLAL K SHAH 290 NAVTAT INDIA	Gujarat	Ahmedabad	380001	00000000000000442577	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KUMAR V	SANGHVI	V	SANGHVI	PUSHPAMALA MECHING PALCE S M I INDIA	Gujarat	Ahmedabad	380001	00000000000000445223	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJANI M	SHAH	M	SHAH	D/4 ASOPALY FLATS OPP CAMA HO INDIA	Gujarat	Ahmedabad	380001	00000000000000451454	Amount for unpaid and unclai	No	No	No	No	FY-5
NATAVARLAL C	DHOBI	C	DHOBI	553 CITY DANAPTHI NEA FIRE BRIGAI INDIA	Gujarat	Ahmedabad	380001	00000000000000453773	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJESH SANGHAVI			SANGHAVI	C 102 BORSALI APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	00000000000000454371	Amount for unpaid and unclai	No	No	No	No	FY-5
PATEL JASHUMATI			JASHUMATI	20 KASHVISHIVANTH SOCIETY PART INDIA	Gujarat	Ahmedabad	380001	00000000000000455694	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-5
TEJABHAI PATEL			PATEL	1365/1 FIRST FLR KALUPUR TANKSH INDIA	Gujarat	Ahmedabad	380001	00000000000000460201	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAYSHREE K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMNI NVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	00000000000000505846	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
JYOTIBHEN K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMNI NVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	00000000000000505854	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHEETHA ARVINDBHAI			ARVINDBHAI	VAGHAUBHAI	Gujarat	Ahmedabad	380001	00000000000000512746	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ASGARALI M	NIRBAN	M	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	00000000000000510392	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VIJAYRAJ SOHANRAJ			SOHANRAJ	C/O KSHOR KUMAR GALTAM KUMI INDIA	Gujarat	Ahmedabad	380002	00000000000000515610	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MADANLAL K MEHTA		K	MEHTA	C/O 449 HARI OM MARKET REVA D INDIA	Gujarat	Ahmedabad	380002	00000000000000517370	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
HANIKESH R	MODI	R	MODI	C/O NEW CLOTH MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380001	00000000000000520248	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
UTTAM CHAND	JAIN	CHAND	JAIN	6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	0000000000000050083241	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-5
MADHUDEVI UTTAM CHAND			CHAND	6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	0000000000000050083259	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHINTUPRASAD PANDYA			PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	0000000000000050093971	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
MILAN PANDYA			PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	0000000000000050093980	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHINTAN MEHTA			MEHTA	PREMIER ENG ENTERPRISE 696 REID INDIA	Gujarat	Ahmedabad	380002	000000000000005104124	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DHULIBEN P	PATEL	P	PATEL	R VIJAY KUMAR VAKIL MKT REVDI B INDIA	Gujarat	Ahmedabad	380002	000000000000005104167	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PREMSUKH S VIJAY		S	VIJAY	665/23 TRIBHUVAN MARKET KALUP INDIA	Gujarat	Ahmedabad	380002	000000000000005184703	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARUNA ANANTRAY			ANANTRAY	C/O NITIN H MEHTA 488/80 J L 18 TR INDIA	Gujarat	Ahmedabad	380002	0000000000000051911329	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ATUL MANNARLAL GANDHI			GANDHI	C/O HARILAL 488/9 L K TRUST OPP C INDIA	Gujarat	Ahmedabad	380002	0000000000000051911329	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRITI BHOINAGARWALA			BHOINAGARWALA	C/O GIRDHARILAL LOKNATHI 199 NE INDIA	Gujarat	Ahmedabad	380002	000000000000005198501	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
SHARDABEN H SHAH		H	SHAH	488/9 L K TRUST BUILDING REVDI BA INDIA	Gujarat	Ahmedabad	380002	000000000000005206916	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VINOD CHANDRA RAMAKAWANA		CHANDRA	RAMAKAWANA	8 12 GHANSHYAM VIJAY C/O OP-SC INDIA	Gujarat	Ahmedabad	380002	000000000000005207209	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
HASTMAL BACHHWAT			BACHHWAT	3802/1 448/207 OR KHANA KALUPUR INDIA	Gujarat	Ahmedabad	380002	0000000000000052044035	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARVIND HEMRAJ			HEMRAJ	708/15 SANYOG MARKET SAKAR BA INDIA	Gujarat	Ahmedabad	380002	000000000000005205126	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
GHEVARCHAND JEEVANMAL			JEEVANMAL	8 OLD RATA PARK SOCIETY NEAR SUI INDIA	Gujarat	Ahmedabad	380004	000000000000005208468	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KIRTILAL SHANTILAL SHAH		SHAH	SHANTILAL	1/8 MAHAJUPURA MKT SHAHBAG INDIA	Gujarat	Ahmedabad	380004	0000000000000052095951	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SHAGUNATI LAL SHAH		SHAH	LAL	388 SAHODKAT NGR SOC C/O SHAH INDIA	Gujarat	Ahmedabad	380004	0000000000000052095960	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
RATHI REVITIBEN			REVITIBEN	RATHI BROTHERS H-16 MADHUPURA INDIA	Gujarat	Ahmedabad	380004	0000000000000052095977	Amount for unpaid and unclai	346.5	07-Oct-2024	No	No	FY-5
CHAMPALAL JAIN			JAIN	C/301 ANANDLAXMI SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380004	000000000000005205838	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMANLAL K JAIN		K	JAIN	252 GANI BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	380004	000000000000005214918	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAKESH RAMANARLAL SHAH			SHAH	A 402 GHEVANA COMPLEX CAMPUS INDIA	Gujarat	Ahmedabad	380004	0000000000000052149213	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAGATSING JAIN			JAIN	D/9, RUSHIKA APARTMENT, GIRDAHI INDIA	Gujarat	Ahmedabad	380004	0000000000000052138675	Amount for unpaid and unclai	No	No	No	No	FY-5
RAMANLAL KASRIMAL JAIN		JAIN	KASRIMAL	252, GANI BAZAR, 1ST FLOOR, OLD I INDIA	Gujarat	Ahmedabad	380004	00000000000000521049496	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MAHENDRA CHUNILAL SHAH			CHUNILAL	AT/4 RUSHIKA APARTMENT NR 347872 INDIA	Gujarat	Ahmedabad	380004	00000000000000521347872	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GOPIBHAI SHAH			SHAH	4 ASHTA MANGAL FLATS MAHAVAL INDIA	Gujarat	Ahmedabad	380005	0000000000000052098837	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHAMPAK M	GADHIA	M	GADHIA	44/45 RBC ARE FLAT NR ORIENT CL INDIA	Gujarat	Ahmedabad	380006	0000000000000052007135	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JYOTISH BHOGILAL SHAH			BHOGILAL	12 11 FLOOR URVASHI FLATS MADHUP INDIA	Gujarat	Ahmedabad	380006	00000000000000520448591	Amount for unpaid and unclai	No	No	No	No	FY-5
BHUPENDRA NATVARLAL SHAH			NATVARLAL	C/1004 SPRING VALLEY 10TH FLOOR INDIA	Gujarat	Ahmedabad	380006	00000000000000520471674	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RITA PATEL			PATEL	MANI BHUVAN MADALPUR OPP V S INDIA	Gujarat	Ahmedabad	380006	00000000000000520476202	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
EMERGINGPRIMARYSECURITESTLTD				REGD OFFICE 266112 OPP CENTRAL INDIA	Gujarat	Ahmedabad	380006	00000000000000520490148	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-5
SHAH HEMENDRA LILACHANDBHAI			HEMENDRA	2 KRISHNA APARTMENT BHUDAPURI INDIA	Gujarat	Ahmedabad	380006	000000000000005218654	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
HEMENDRA LILACHAND BHAI			BHAI	2 KRISHNA APARTMENT BHUDAPURI INDIA	Gujarat	Ahmedabad	380006	000000000000005218662	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
JGNESH SHAH			SHAH	12 8 NEW ANALI FL VASNA A BAD INDIA	Gujarat	Ahmedabad	380007	00000000000000520093754	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAYDEEP S	THAKKAR	S	THAKKAR	A 301 SUNBEEN APTS LUNA SARDA I INDIA	Gujarat	Ahmedabad	380007	00000000000000520014213	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-5
INDRAVADAN M	THAKKAR	M	THAKKAR	4 MAYUR APT NR R B SCH PALDI AH INDIA	Gujarat	Ahmedabad	380007	0000000000000052061912	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
NILESH NAIK		NAIK		81 MAHAVIR TOWER PALDI AHMEDA INDIA	Gujarat	Ahmedabad	380007	0000000000000052061963	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
HINA B SHAH		B	SHAH	7/8 APOLLO PARK SHANTIVAN NABA INDIA	Gujarat	Ahmedabad	380007	00000000000000520629551	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANIKLAL B SHAH		B	SHAH	8/10 D MUKETAN FLATS ANANDHAR INDIA	Gujarat	Ahmedabad	380007	0000000000000052063265	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHITAL NIRBANJAN MEHTA		MEHTA	NIRBANJAN	8 PRABHAVI FLATS NARAYANAGAR R INDIA	Gujarat	Ahmedabad	380007	00000000000000520044471	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
HARI DIJADAD BHAI			BHAI	C/O PATEL PAN HOUSE SANJIVANI R INDIA	Gujarat	Ahmedabad	380007	00000000000000520421177	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DIMPLE CHIMANBHAI MEHTA		MEHTA	CHIMANBHAI	8/5 RAGULRI APARTMENT NAVA V INDIA	Gujarat	Ahmedabad	380007	0000000000000052004431575	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DIVYAPRAKASH GUNVANTLAL MEHTA			GUNVANTLAL	RAJDAH TRISHNA 20 VASO SOCIETY INDIA	Gujarat	Ahmedabad	380007	0000000000000052004431575	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
PANDE														



HEMLATABEN	RANA		RANA		WISHRAM PK 7-E-83 SAI PALACE BHV INDIA	Gujarat	Ahmedabad	380013	00000000000000103748	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SHANTABEN	J	ACHARYA		ACHARYA	5/B MITRA MANDAL SOC OPP DABBY INDIA	Gujarat	Ahmedabad	380013	00000000000000261769	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
DINESH	R	GUPTA	R	GUPTA	15, PURKHOTTAM NAGAR OPP. BUS	Gujarat	Ahmedabad	380013	00000000000000263862	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
ISHWAR	LAL	SHAH	SHAH	SHAH	73 KIRIT SAGAR USMANPUR BHV INDIA	Gujarat	Ahmedabad	380013	00000000000000265451	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
BHAGAVANDAS	U	PATEL		PATEL	26 N K PATEL PARK 2 NEAR BHAVSAS INDIA	Gujarat	Ahmedabad	380013	00000000000000425044	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SUNITABEN	PRAVINKUMAR		PRAVINKUMAR		34 PALIAD NAGAR NEAR JAIN TEMPL. INDIA	Gujarat	Ahmedabad	380013	00000000000000456713	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
KAMABEN	PATEL		PATEL		4/16 ASHESH APARTMENTS NR ADAR INDIA	Gujarat	Ahmedabad	380013	00000000000000457205	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
DHANVANITI	TAURJEJA		TAURJEJA		15-ASHA APTS NEAR KIRAN PARK NJ INDIA	Gujarat	Ahmedabad	380013	00000000000000462831	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SUNIT	HAPANI		HAPANI		C/O NAVICHANDRA SHAH 42/247 INDIA	Gujarat	Ahmedabad	380013	00000000000000469097	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
BHARAT	PATEL		PATEL		NO 39 USMANPURA MUNICIPAL MAJI PATEL	Gujarat	Ahmedabad	380014	000000000000000085791	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
NITIN	HARILAL	SHAH	HARILAL	SHAH	A/5 MOON VIHAR OPP PURNANAND INDIA	Gujarat	Ahmedabad	380014	0000000000000000198552	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SANJAY		AGRAWAL		AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000000263551	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SHILPA	C	AGRAWAL	C	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000000263554	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-5
NANDALJ	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000000263516	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SATYAWATI	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000000263524	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
NAYAN	DAVE		DAVE	M	VINDO BHAVAN NAVJIVAN AHMEDA INDIA	Gujarat	Ahmedabad	380014	0000000000000000268631	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
RAJESH	CHOKSHI		CHOKSHI		C/O B L CHOKSHI & SONS C-181 KAM INDIA	Gujarat	Ahmedabad	380015	000000000000000007153	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAJ	RANI	LOHIA	RANI	LOHIA	23 SOMESHWARA TWIN BANGLOWS INDIA	Gujarat	Ahmedabad	380015	0000000000000000097079	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
PIYUSH	JHAVERI		JHAVERI		83 SATELITE APARTMENTS OPP K INDIA	Gujarat	Ahmedabad	380015	0000000000000000083879	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
MANISH	KOTASTHANE		KOTASTHANE		A/7 NAVKIRPA SOC SETTELITE RD NJ INDIA	Gujarat	Ahmedabad	380015	0000000000000000261874	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAJESHI	THAKKAR		THAKKAR		A/7 NAVKIRPA SOCIETY SATELITE R INDIA	Gujarat	Ahmedabad	380015	0000000000000000261939	Amount for unpaid and uncial	882	07-Oct-2024	No	No	FY-5
MINAKI	KHANDWALA		KHANDWALA		136 PARASKUNI SOC 3 SATELITE ROF INDIA	Gujarat	Ahmedabad	380015	0000000000000000262480	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-5
KINNARY	KHANDWALA		KHANDWALA		136 PARASKUNI SOC 3 SATELITE ROF INDIA	Gujarat	Ahmedabad	380015	0000000000000000262510	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
JAVAL	CHETANBHAI	TRIVEDI	CHETANBHAI	TRIVEDI	10/16 BIMANAGAR CO-OP HG5 SOC INDIA	Gujarat	Ahmedabad	380015	0000000000000000429519	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
S	PARVATHI		PARVATHI		8/122 KAMESHWARA APTS B/N PRE INDIA	Gujarat	Ahmedabad	380015	0000000000000000472124	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RITABEN	H	KACHHAVA	H	KACHHAVA	A-44 NANDANVAN-I B/N PRENATIR INDIA	Gujarat	Ahmedabad	380015	0000000000000000495976	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
BRUEESH	PRANLAL	PATEL	PRANLAL	PATEL	B/202 SURYA VANGSHI TOWER NEAR INDIA	Gujarat	Ahmedabad	380015	00000000000000001204416	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
KAILASH	CHAND	SHARMA	CHAND	SHARMA	25/590 GURJAT HOU 80 MEGHAN I INDIA	Gujarat	Ahmedabad	380016	00000000000000000013871	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
MEDHA	PARBHI		PARBHI		25/590 GURJAT FLAT BHUJAPUR INDIA	Gujarat	Ahmedabad	380016	000000000000000000001401	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAVI	K	MEHTA	K	MEHTA	129 3082 MEGHAN NAGAR B/H NEV INDIA	Gujarat	Ahmedabad	380016	0000000000000000421715	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
KISHANLAL	P	KOSHTI	P	KOSHTI	JAI BHARTI HINDU HOTEL NR VASANI INDIA	Gujarat	Ahmedabad	380016	000000000000000000484920	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
LALITKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWI CHAMU INDIA	Gujarat	Ahmedabad	380016	00000000000000000012384071	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
HIRESHKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWI CHAMU INDIA	Gujarat	Ahmedabad	380016	00000000000000000012384092	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
MAHESH	NAGDEV		NAGDEV		JAWAHAR SALES CORPN OPP LATI BJ INDIA	Gujarat	Ahmedabad	380021	00000000000000000047153	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
HARESH	NAGDEV		NAGDEV		JAWAHAR SALES CORP OPP LATIBAD INDIA	Gujarat	Ahmedabad	380022	00000000000000000047145	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
VITHAL	H	SHYANI	H	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	000000000000000000433667	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
SHAKHADBEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	000000000000000000433675	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
SHAKHLESH	PATEL		PATEL		134202NUR PARK SOCIETY NR AMB. INDIA	Gujarat	Ahmedabad	380024	000000000000000000491911	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SHAKARBEN	T	PATEL	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	000000000000000000414972	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	000000000000000000414981	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
JYOSTANA	VISHNUBHAI	PATEL	VISHNUBHAI	PATEL	12 TAPASHWI SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050	00000000000000000013335059	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
BHAKATKUMAR	M	SONI	M	SONI	C/O MELALATA JEWELLERS S ASHAPL INDIA	Gujarat	Ahmedabad	380051	000000000000000000004713	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
VILAS	M		M		27 AMBRAVAN SOCIETY IIVARAI PARK INDIA	Gujarat	Ahmedabad	380051	000000000000000000429597	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RIPUDAMAN	KHERA		KHERA		I-G POLICE RETD A/102 SHRI NAND N INDIA	Gujarat	Ahmedabad	380051	00000000000000000010743884	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SHAKUNTALABEN			SHAKUNTALABEN		27 AMBRAVAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	0000000000000000001059146	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
BIPINBHAI			BIPINBHAI		27 AMBRAVAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	0000000000000000001059162	Amount for unpaid and uncial	409.5	07-Oct-2024	No	No	FY-5
KASHMIRA	PATEL		PATEL		H/5 JAY ABHISHEK MEM CHS OPP S INDIA	Gujarat	Ahmedabad	380052	0000000000000000004528111	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
ANILKUMAR			ANILKUMAR		42 SAKET ROW HOUSES HEMNAGAR INDIA	Gujarat	Ahmedabad	380052	000000000000000000508454	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
PIYUSH	DESAI		DESAI		8/23 NEW NAVYOT CO OP HG5 SOC INDIA	Gujarat	Ahmedabad	380052	00000000000000000011326868	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
MDJUSAM	PATHAN		PATHAN		8-15 SHAHMEER BURGHA SOCIETY OP INDIA	Gujarat	Ahmedabad	380055	000000000000000000435881	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
TUSHAR	PATEL		PATEL		35 SHREE KUNJ SOCIETY NR BANNA INDIA	Gujarat	Ahmedabad	380061	000000000000000000429791	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
BHARAT	PATEL		PATEL		A/2 PRASHAM APARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	000000000000000000476510	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAMESHBHAI	KUMAR		KUMAR		A/2 PRASHAM APARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	000000000000000000476528	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
HAKAMSINGH	KUMAR		KUMAR		M/3 K K NAGAR GHATLODY AHME INDIA	Gujarat	Ahmedabad	380061	000000000000000000479004	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
KUSHNIG	DUDHAT		DUDHAT		8/21 VIBHUBH APT B/H SUN N CTER INDIA	Gujarat	Ahmedabad	380061	0000000000000000004831672	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
DARSHNA	DARI		DARI		A/4 NAVABRATA AVENUE NEAR SOLI INDIA	Gujarat	Ahmedabad	380061	000000000000000000518277	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
VILAY	VAGHELA		VAGHELA		9 PUNCHSHILL SOC SANAND DIST AH INDIA	Gujarat	Ahmedabad	382110	000000000000000000411663	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
SUDHIR	SHAH		SHAH		OPP STATE BANK OF INDIA DIST AH INDIA	Gujarat	Ahmedabad	382220	000000000000000000477672	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAMCHANDRA	KUTCH		KUTCH		34 PANCHA SOCIETY DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382220	000000000000000000490523	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
DILIPKAM	PRAJAPATI		PRAJAPATI		CHHAYA CUTLARY STORES STATION INDIA	Gujarat	Ahmedabad	382305	000000000000000000460648	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
NANIKRAM	MOTWANI		MOTWANI		B/323 NANNAGAR SHUPUR BOGHA INDIA	Gujarat	Ahmedabad	382345	000000000000000000453536	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
PARESH	PATIL		PATIL		N 3 VISHVAS FLATS NAYAN NGR KRI INDIA	Gujarat	Ahmedabad	382346	0000000000000000000045511	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAJENDRASINGH	RATHOD		RATHOD		E-194 NANO PARK BEHIND NOLB S INDIA	Gujarat	Ahmedabad	382346	0000000000000000000045518	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
HASMUKHI			HASMUKHI		C-15 JIVRAJ PARK SOCIETY OPP NABU INDIA	Gujarat	Ahmedabad	382352	000000000000000000451397	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
NARENDRA	PATEL		PATEL		72 ANKIT CHS NR RAMWADI ISANPU INDIA	Gujarat	Ahmedabad	382443	000000000000000000410012	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
PREMCHAND	PADIA		PADIA		80 DHARMDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	000000000000000000429937	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
KAPILA	PADIA		PADIA		80 DHARMDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	000000000000000000429945	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
PACHABHAI	BHAI		BHAI		KAMI DANA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450	000000000000000000430188	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
MOTIBHAI			PACHABHAI		PACHABHAI KARANSI BHAI MAIN BA INDIA	Gujarat	Ahmedabad	382450	000000000000000000495620	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
BANSI	SADHWANI		SADHWANI		634/1 AMBAWADI SARODAR NAGAR J INDIA	Gujarat	Ahmedabad	382475	000000000000000000433519	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
KAILASH			KAILASH		229 MAHABRATH SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	000000000000000000473219	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
ANILKUMAR	MITERANI		MITERANI		109 MAHABRATH SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	000000000000000000473222	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
HARSHAD	PATEL		PATEL		8 GOKUL PARK, NR. BABA JAJRAMDA INDIA	Gujarat	Ahmedabad	382475	0000000000000000003207089	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
PRAVINBEN	SHAH		SHAH		6 B VADIGAM SOCIETY RANIP AHMEI INDIA	Gujarat	Ahmedabad	382480	000000000000000000458881	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
PATEL	VIRABHAI		VIRABHAI		7 DEVITEET SOC CHANDLODVA VILLA INDIA	Gujarat	Ahmedabad	382481	000000000000000000421537	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
GULAM	BAJA	LOTIWALA	BAJA	LOTIWALA	BARAPURA 1ST ROW AT CHANSMA INDIA	Gujarat	Ahmedabad	382420	000000000000000000425976	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
JAGDISH	J	JOSHI	J	JOSHI	LULAPUR MOHINIWAD DHOLKA DIST INDIA	Gujarat	Ahmedabad	387810	000000000000000000479951	Amount for unpaid and uncial	3				



SHAHINAKHATRA S	SHEKH S	SHEKH S	SHEKH VINODBHAI	12 RANIBAG SOCIETY RAIGADHAI PAL INDIA	Gujarat	Banas Kantha	385001 00000000000000413551	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
KARANAVAT PUSHPABEN	VINOODBHAI PUSHPABEN	JETHABHAI SHAMALBHAI	JETHABHAI KANUBHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001 00000000000000459925	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PATEL PATEL	SURESHKUMAR SURESHKUMAR	KANUBHAI KANUBHAI	KANUBHAI KANUBHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001 00000000000000459941	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VINODKUMAR JETHALAL	PATEL PATEL	JETHALAL PANCHASARA	JETHALAL PANCHASARA	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001 00000000000000459968	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
PRAVINKUMAR SHANKARJAL	GAMI GAMI	BECHARBHAI BECHARBHAI	GAMI GAMI	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001 00000000000000460460	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ALKABEN BECHARBHAI	PATEL PATEL	RAMCHANDRIBHAI RAMCHANDRIBHAI	PATEL PATEL	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001 00000000000000460478	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
MUKESHKUMAR HIRALAL	PATEL PATEL	HIRALAL MAJATHAL	HIRALAL MAJATHAL	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001 00000000000000470144	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
PUSHPABEN MAJATHAL	SHAH D	SHAH D	HERULWALA SHAH	GOVT POLYTECHNIC AT POST PALAN INDIA	Gujarat	Banas Kantha	385001 00000000000000470152	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJESH D	SHAKAR SHAKAR	THAKKAR THAKKAR	SHAH SHAH	VASANA JAGANA PO KANODAR TA R INDIA	Gujarat	Banas Kantha	385001 00000000000000467282	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
DALPATBHAI SONI	SUKHRAJ SONI	KAPURJI SONI	KAPURJI SONI	SHIV CUNY NR BHAGDODAR PRESS INDIA	Gujarat	Banas Kantha	385001 00000000000000459941	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SONI MANJUBEN	SUKHRAJ SONI	KAPURJI SONI	KAPURJI SONI	GANDHI CHOK PARS NEW DEE INDIA	Gujarat	Banas Kantha	385001 00000000000000445339	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MOGHIBEN SHASHIKANT	BHANSALI N	SHASHIKANT PRAJAPATI	BHANSALI N	B/H S T BUS DEPOT NR ADARSH SOCI INDIA	Gujarat	Banas Kantha	385001 00000000000000452556	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MITHEBEN PRAJAPATI	BHANSALI N	SHASHIKANT PRAJAPATI	BHANSALI N	C/O DEVANG PLYWOOD CENTRY 21 INDIA	Gujarat	Banas Kantha	385001 00000000000000470155	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MUKESH MAHAKUSHAL	B M	MUKESH B M	SHETH B M	VADI ROAD NEW DEESA BK GUJARA INDIA	Gujarat	Banas Kantha	385001 00000000000000469664	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
FANCY PANWAL	KUMAR SARAGOJI	KUMAR SARAGOJI	SARAGOJI SARAGOJI	SHIV SHAHTI JEWELLERS VADI ROAD INDIA	Gujarat	Banas Kantha	385001 00000000000000507920	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
NIRMALA BHANDARI	KUMAR BHANDARI	KUMAR BHANDARI	SARAGOJI SARAGOJI	AT & PO PILUDA TA THARAD DIST BA INDIA	Gujarat	Bangalore Urban	560002 00000000000000481722	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
A N	SHANTHA N	BALAJI BALAJI	SARAGOJI SARAGOJI	VIDAY ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002 00000000000000481722	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
MEENA MAHAVERE	CHAND CHAND	THAKUREL CHAND	THAKUREL CHAND	NO 3 ANNADANAPPA LANE J. M. RC INDIA	Karnataka	Bangalore Urban	560004 00000000000000399200	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-5
MADANLAL V	SINGH P	SINGH P	SINGH P	NO 19 2ND FLOOR S B ROAD V V PU INDIA	Karnataka	Bangalore Urban	560004 00000000000000507377	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
M R	SINGH P	SINGH P	SINGH P	SANTRUPHTH 346/3 BTH MAIN 4TH A INDIA	Karnataka	Bangalore Urban	560001 00000000000000443962	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
S RAMESH	GUPTA RAMESH	GUPTA RAMESH	SINGH P	127 15TH MAIN 33RD CROSS 4TH BU INDIA	Karnataka	Bangalore Urban	560002 00000000000000496723	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
KASTURI SULTAN	GUPTA SULTAN	GUPTA SULTAN	THAKUREL CHAND	151 FLOOR NO 5 7TH CROSS 5TH BLC INDIA	Karnataka	Bangalore Urban	560053 00000000000000275367	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BSANT KUMAR	KHATORE KUMAR	KHATORE KUMAR	SINGH P	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560053 000000000000001001784	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
PANWAL KUMAR	MURKARA KUMAR	MURKARA KUMAR	GUPTA SULTAN	C/O DR RITA BATRA CMO, STC MAIN INDIA	Karnataka	Bangalore Urban	560063 0000000000000011012173	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
RAKESH KUMAR	KAKKAR KUMAR	KAKKAR KUMAR	KHATORE KUMAR	1566 2ND A CROSS 16TH A MAIN J P INDIA	Karnataka	Bangalore Urban	560078 00000000000000471294	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NEMI CHAND	SHANTIDEVI SHANTIDEVI	SHANTIDEVI SHANTIDEVI	KHATORE KUMAR	CHANDONI, SHOP NO. 12 FIRST FLOOR INDIA	West Bengal	Bardhaman	712123 0000000000000010276034	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
DEWALLA MOHMEDHANIF I	MOHMEDHANIF I MOHMEDHANIF I	MOHMEDHANIF I MOHMEDHANIF I	MURKARA KUMAR	OM APARTMENTS, 1/3,D.J LANE, FLU INDIA	West Bengal	Bardhaman	712324 0000000000000010276035	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
ANIL KUMAR	MEHTA MEHTA	MEHTA MEHTA	KAKKAR KUMAR	C/O MANO CONSULTANCY 19 B 1 A J INDIA	Uttar Pradesh	Bareilly	214003 0000000000000000406511	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
KHUNIBHAI ASHOK	GHANSHYAMDAS ASHOK	GHANSHYAMDAS ASHOK	CHAND CHAND	OLD KRISHNANAGAR CAMP 1 ROOM INDIA	Rajasthan	Barmher	344001 00000000000000209139	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JIVABHAI H	GABANI H	GABANI H	CHAND CHAND	ANANTWADI PRITANS BANGLOWS G INDIA	Rajasthan	Barmher	344001 000000000000002071675	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JITENDRA B	PATEL T	PATEL T	CHAND CHAND	82 PANCHRATNA BHAVANA GADHCH INDIA	Gujarat	Bharuch	392165 0000000000000000464520	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
JAMES T	PATEL T	PATEL T	CHAND CHAND	C/O ARPAN CUTTICE AVEDA GATE D INDIA	Gujarat	Bhavnagar	364001 0000000000000000423014	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
THAKSRIBHAI M	PATEL M	PATEL M	CHAND CHAND	BHARAV NATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364002 00000000000000470554	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ZENAB MOIZ	TRAVADI MOIZ	TRAVADI MOIZ	CHAND CHAND	BHARAVNATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364002 000000000000000045179	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
YOGESHIBHAI SAVAJAL	PATEL K	PATEL K	CHAND CHAND	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710 00000000000000412520	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BAL KRISHAN JHANWAR	KRISHAN JHANWAR	KRISHAN JHANWAR	CHAND CHAND	24 KESHA PARK RAJIND ROAD 807 INDIA	Gujarat	Bhavnagar	364710 0000000000000000000301	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SANJAY CHANDRA	KABRA SOMANI	KABRA SOMANI	CHAND CHAND	SHANKAR NAGAR ROTAD ROTAD INDIA	Rajasthan	Bhilwara	311604 0000000000000000441821	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMESHCHANDRA	KABRA SOMANI	KABRA SOMANI	CHAND CHAND	POST MANDAL GARH RAJASTHAN INDIA	Rajasthan	Bhilwara	311604 0000000000000000441821	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJENDRA KUMAR	SHARMA KUMAR	SHARMA KUMAR	CHAND CHAND	VAKIL COLONY MANDALGARH RAJ INDIA	Rajasthan	Bhilwara	311604 0000000000000000441821	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SATISH EMMANUEL	ROBINSON EMMANUEL	ROBINSON EMMANUEL	CHAND CHAND	C/O VISHNUNAGAR SOMAN SARAI GAI INDIA	Rajasthan	Bhilwara	311801 0000000000000000452467	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
P KUNHIVSARA	KUNHIVSARA KUNHIVSARA	KUNHIVSARA KUNHIVSARA	CHAND CHAND	SHASTRI NAGAR GANGAPUR DIST BH INDIA	Rajasthan	Bhilwara	311801 0000000000000000452467	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
AMAD ABUL	KHADER KHADER	KHADER KHADER	CHAND CHAND	VIL & PO KANERIA TASHIL ATER DIST INDIA	Madhya Pradesh	Bhind	477111 0000000000000000004839	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
R KRISHNAN	SRIROM SRIROM	SRIROM SRIROM	CHAND CHAND	NO 78/5 B/H ROSE PK N SIDE CTY INDIA	Haryana	Bhiwani	123036 0000000000000000004723	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SEEMA MANGAL	DEEP DEEP	DEEP DEEP	CHAND CHAND	NEAR ABHILASHA SADAN VIDHYA NA INDIA	Chhattisgarh	Bilaspur	495004 0000000000000000004723	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARIHANT POODIA	KIRAN KIRAN	KIRAN KIRAN	CHAND CHAND	NO 64/1 KENKATASHI STREET KOSAI INDIA	Tamil Nadu	Chennai	600021 0000000000000000008976	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
AASHISH SAGARDEEP	KAMALA KAMALA	KAMALA KAMALA	CHAND CHAND	12 KASIM SAHIB ST ROYAPATTIN CH INDIA	Tamil Nadu	Chennai	600014 0000000000000000507598	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
KAMALA SPARTACHOLINGSLTD	ITIPONEERAMCLTD	ITIPONEERAMCLTD	CHAND CHAND	4 KANNANAH ST T NGR MADRAS INDIA	Tamil Nadu	Chennai	600017 0000000000000000138851	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARUN KUMAR	JAIN JAIN	JAIN JAIN	CHAND CHAND	C/O G KAMAKSHI 4 KANNANAH STREI INDIA	Tamil Nadu	Chennai	600017 0000000000000000138860	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
REENA KUMBHAT	KUMBHAT KUMBHAT	KUMBHAT KUMBHAT	CHAND CHAND	71 157 FLOOR USMAN ROAD MADRAS INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUSHILA KUMBHAT	JAIN JAIN	JAIN JAIN	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SANGEETHA JAIN	KOTHARI KOTHARI	KOTHARI KOTHARI	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VINOD KOTHARI	KUMBHAT KUMBHAT	KUMBHAT KUMBHAT	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KAMAL HIRALAL	JAIN JAIN	JAIN JAIN	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KARUNASHANKAR GOUTAM	CHAND BAGHMAR	BAGHMAR BAGHMAR	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRADHEEP A	SHAH GAUTAMCHAND	GAUTAMCHAND GAUTAMCHAND	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
LAJITA DEVI	SINGHI SINGHI	SINGHI SINGHI	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BINDU PUCHRAI	JAIN JAIN	JAIN JAIN	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DHARMI CHAND	CHAND CHAND	CHAND CHAND	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
FATHIMA KHADSE	DEVY DEVY	DEVY DEVY	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MOHAN KANWAR	DEVY DEVY	DEVY DEVY	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MAINA DEVY	SONI SONI	SONI SONI	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SITA DEVY	KYAL KYAL	KYAL KYAL	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DAYANANDA KAMATH	K K	K K	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DAYARAM KAROSIA	AGARWAL AGARWAL	AGARWAL AGARWAL	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUNITA KAROSIA	AGARWAL AGARWAL	AGARWAL AGARWAL	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SANJAY KHADSE	AGARWAL AGARWAL	AGARWAL AGARWAL	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VIVEK AGARWAL	SANGHAI SANGHAI	SANGHAI SANGHAI	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHIV D	N PATTADAR	PATTADAR PATTADAR	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SANJAY PHARASI	KUMAR PUNDIR	PUNDIR PUNDIR	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
UTTAM VIVEK	SANGHAI SANGHAI	SANGHAI SANGHAI	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PADMA JOSHI	CHORARIA CHORARIA	CHORARIA CHORARIA	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUBH KARAN	BHALLA BHALLA	BHALLA BHALLA	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SURBT SINGH	KUMAR SINGH	KUMAR SINGH	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
HAREET SINGH	KUMAR SINGH	KUMAR SINGH	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VISHRUTSECURITIESPVTLD	KUKRETI KUKRETI	KUKRETI KUKRETI	CHAND CHAND	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600						



PREMA	RAJPUT		RAJPUT		C/O MUKUND SONS ELECTRONICS I	Delhi	Delhi	110032	00000000000000471585	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SATINDER	SINGH		SINGH		2/291 TELWARA SHAHDARA DELHI	Delhi	Delhi	110032	00000000000000482382	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SUSHIL	SHARMA		SHARMA		134/2 OMQ AIR FORCE STATION RAJ	Delhi	Delhi	110038	00000000000000517542	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-5
MADHU	BINDISH		BINDISH		AK 83 SHALMAR BAGH DELHI	Delhi	Delhi	110052	00000000000000404322	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
VIJAY	KUMAR	BINDLISH	KUMAR	BINDLISH	AK 83 SHALMAR BAGH DELHI	Delhi	Delhi	110052	00000000000000404321	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SHALINI	KALRA		KALRA		C/O DESH BANDHUJI AD-133/A SHAL	Delhi	Delhi	110052	00000000000000485543	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
RSHI	MEHRA		MEHRA		C-4 A/29-C JAMNAPUR NEW DELHI	Delhi	Delhi	110058	00000000000000003565	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
ANIL	KUMAR	RATHEE	KUMAR	RATHEE	C/204 E TITAN NGR NEW DELHI	Delhi	Delhi	110051	00000000000000004176	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
ASHOK	CHADHA		CHADHA		E-196 NEW RAININDER NAGAR NEW	Delhi	Delhi	110060	00000000000000501034	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
SVSHASH	CHAND	JAIN	CHAND	JAIN	84/14 ATTAM VALLABH G H SOCIETY	Delhi	Delhi	110085	00000000000000465020	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
USHA	NAYYAR		NAYYAR		M-393 GR FLOOR GURU HAR KISHAN	Delhi	Delhi	110087	0000000000000000015621	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
ANLU	BASIA		BASIA		14-393 GR FLOOR GURU HAR KISHAN	Delhi	Delhi	110087	0000000000000000015621	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
PRADEEP	AGARWAL		AGARWAL		E-26 GULI NO-5 PANDAY NAGAR PAT	Delhi	Delhi	110091	0000000000000000516384	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-5
ROHIT	BANTA		BANTA		146 MITHILA APTS PLOT NO 76 PATP	Delhi	Delhi	110092	00000000000000004464	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SGUPTAFINANCIALCONSULTANTS	SPVT/ILTD		SGUPTAFINANCIALCONSULTANTS	SPVT/ILTD	43/85 TIRLOKHYA APTS/1 P EXT PATP	Delhi	Delhi	110092	000000000000010041085	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
SHREE	BIHAGWAN	KELANKA	BIHAGWAN	KELANKA	C/O STANDAGD ELECTRICALS RATAN	Jharkhand	Dhanbad	826001	000000000000004895413	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
JUGSAI	MANDOT		MANDOT		AMINBA DRUG HSE VICTORIA RD HU	Karnataka	Dharwad	580020	00000000000000000478	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
RAMESH	POMANI		POMANI		RM INVESTMENTS VICTORIA ROAD	Karnataka	Dharwad	580020	00000000000000254291	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
GANGU	HIREMATH		HIREMATH		G 8 MUGALI BLD 4/1 VICTORIA RD	Karnataka	Dharwad	580020	00000000000000254304	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
PAWANIBAI	MANDOT		MANDOT		WALVEKAR GAUJ ANAND CHAMBERS	Karnataka	Dharwad	580020	00000000000000254312	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SANJAY	POMANI		POMANI		RM INVESTMENTS VICTORIA ROAD	Karnataka	Dharwad	580020	00000000000000254321	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
JAIJU	S	MURALIDHARAN	S	MURALIDHARAN	XI/103 PADIKKAL HSE COCHIN	Kerala	Ernakulam	682001	000000000000000030425	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SUDHA	TYAGI		TYAGI		FIELD VIEW AYAMPILLY PO VIA COC	Kerala	Ernakulam	682501	0000000000000000003484	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
RAMESHWARAMSECURITIES	PLTD		RAMESHWARAMSECURITIES	PLTD	FLAT NO 128 SECTOR 28 ARUN VIHAI	Uttar Pradesh	Gautam Buddha Nagar	201301	0000000000000000001567	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SANJAY	KUMAR	HISARIA	KUMAR	HISARIA	92, NANYUK MARKET GHAZIABAD, U	Uttar Pradesh	Ghaziabad	201001	0000000000000000000047	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SNEHAL	VIVEK	MURUDKAR	VIVEK	MURUDKAR	OPP RAJASTHAN KANYA PATHSALA	Maharashtra	Gondia	441601	00000000000000481459	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
KOMMURU	BALAKRISHNA		BALAKRISHNA		1-90 AATH BANGLOW STATION ROAD	Karnataka	Gulbarga	585102	000000000000004041263	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
LAKSHMANA	ADDA		ADDA		50 SAMBASWARAO KAKUMANU PC	Andhra Pradesh	Guntur	522112	0000000000000000004472	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
KALYANACHAKRAVARTHYHSOLVENTS	PLTD		KALYANACHAKRAVARTHYHSOLVENTS	PLTD	AD-102 VENKATA RATNAM NAGAR C	Andhra Pradesh	Guntur	522201	000000000000000048577	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
MANJU	MASAND		MASAND		REGD OFF VARAGANU PG GUNTUR C	Andhra Pradesh	Guntur	522235	0000000000000000260651	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
PHOOL	SINGH	NATHELA	SINGH	NATHELA	C/O DR ASHOK MASAND JINSI WALCI	Madhya Pradesh	Gwalior	474001	0000000000000000453561	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
ANURADHA	ROY		ROY		C/O VINOD NIGAM SANICHA WORI	Madhya Pradesh	Hoshangabad	461001	000000000000004019991	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
DEEPAK	SACHDEV		SACHDEV		713/301 D BEK VILLAG E POST B	West Bengal	Hyderabad	500009	0000000000000000000048	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
DEEPAK	SACHDEV		SACHDEV		PL NO 7 WAHAB NGR STAFF RD SECL	Telangana	Hyderabad	500009	0000000000000000000048	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
VINOD	KUMAR	KABRA	KUMAR	KABRA	PLOT NO 7 WAHAB NAGAR STAFF RC	Telangana	Hyderabad	500009	00000000000000000046922	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
MAHESH	CHANDRA		CHANDRA		BESIDE P. NO 41, SOLE COLONY DO	Telangana	Hyderabad	500009	0000000000000000013406765	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
SUBHASH	BHAT		BHAT		C/O SIDDHESHWAR TRADE LINK 15 9	Telangana	Hyderabad	500012	00000000000000002326659	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SL	VENKATAPATHY	RAJU	VENKATAPATHY	RAJU	10/2/123 ASHOK NAGAR FLAT NO 36	Telangana	Hyderabad	500020	0000000000000000000048	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
KHAKHUFINANCIALSERVICES	PLTD		KHAKHUFINANCIALSERVICES	PLTD	10-1-17/1 WEST MARREDPALLY SEC	Telangana	Hyderabad	500026	000000000000000000439487	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
P	RAJIAH		RAJIAH		10-A HUDA COMPLEX SAROONGAR I	Telangana	Hyderabad	500035	000000000000000000266795	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
RAJENDER	GAMPA		GAMPA		2/20 BABU NAGAR SAROOR NAGAR I	Telangana	Hyderabad	500035	000000000000000000499943	Amount for unpaid and unci	409.5	07-Oct-2024	No	No	FY-5
PUSHPA	BANSAL		BANSAL		H NO 2/20 BABU NAGAR SAROOR N	Telangana	Hyderabad	500035	000000000000000000501791	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-5
ARJUN	AGARWAL		AGARWAL		5 2 10219 I N RD HYDERABAD	Telangana	Hyderabad	500195	00000000000000000133558	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
ANURADHA	PARIYAN		PARIYAN		98 AGARWAL NGR INDORE M P	Madhya Pradesh	Indore	452001	000000000000000000116980	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
MURLIDHAR	KUMAR	JAIN	KUMAR	JAIN	98 AGRAWAL NGR INDORE M P	Madhya Pradesh	Indore	452001	000000000000000000116998	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
PAWAN	GOVIND		GOVIND		M/5 PONDERS 252-53 INDORA BAZAR	Rajasthan	Jaipur	302001	000000000000000000000029	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
RAM	BABU		BABU		2175 KHEERON KA RASTA CHAND PO	Rajasthan	Jaipur	302001	00000000000000000000435937	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
KUMAR	AKAR		AKAR		M/5 ASHOKA ELECTRICALS 412 CHAI	Rajasthan	Jaipur	302001	00000000000000000000442127	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
ANITA	JAIN		JAIN		C/O MANISH ENTERPRISES HOUSE N	Rajasthan	Jaipur	302001	00000000000000000000455652	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
DEVENDRA	AUMERA		AUMERA		C/O 3728 NAHARGARH ROAD JAGRI	Rajasthan	Jaipur	302001	000000000000000000475921	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
RAJEEV	ARORA		ARORA		C/22 GRAM MANOJ CHAND POLE JAI	Rajasthan	Jaipur	302001	000000000000000000473676	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-5
SURESH	CHANDRA	RELA	CHANDRA	RELA	M/5 JAIN ELECTRONICS 74 CHANDP	Rajasthan	Jaipur	302001	000000000000000000475459	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
MANOJ	AGARWAL		AGARWAL		B-15 JAJPUR TOWER OPP A I R M I RC	Rajasthan	Jaipur	302001	000000000000000000476617	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SHYAMA	KHANDELWAL		KHANDELWAL		7 KHA 8 JAWAHAR NAGAR JAJPUR RA	Rajasthan	Jaipur	302001	000000000000000000483877	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
MANOJ	AGARWAL		AGARWAL		GANGA SAHAI BRI BEHARI 3 SURDA	Rajasthan	Jaipur	302001	000000000000000000485178	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
GOVIND	AGARWAL		AGARWAL		AIJANT 18 MOTILAL ATAL ROAD JAI	Rajasthan	Jaipur	302001	000000000000000000485178	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-5
SANJEEV	KUMAR		KUMAR		JAGDOSH NARAYAN RAMGOPAL & CC	Rajasthan	Jaipur	302001	000000000000000000500062	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
ANIL	KUMAR	KEDIA	KUMAR	KEDIA	AIJANT 18 MOTILAL ATAL ROAD JAI	Rajasthan	Jaipur	302001	000000000000000000505081	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
PADMANABH	SINGH	SHARMA	SINGH	SHARMA	20301 RANI PLAZA BADHARWALI C	Rajasthan	Jaipur	302003	000000000000000000000028	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
KALASH	PUNBIH/DATYAL		PUNBIH/DATYAL		C/O BRIJWASI SWEET HSE GHEE WAL	Rajasthan	Jaipur	302003	000000000000000000000031	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
PRAMOD	DINKAR	JAMNERKAR	DINKAR	JAMNERKAR	10 HATHI BABU KA BAG KANTI NGR I	Rajasthan	Jaipur	302006	0000000000000000000028177	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
P	D	JAMNERKAR	D	JAMNERKAR	R G & CO 14 KANTI NGR JAJPUR	Rajasthan	Jaipur	302006	000000000000000000000031607	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
ASVANTI	BEN	PATEL	BEN	PATEL	30/5/10 RD 20, RADHA GOVIND PATEL	Rajasthan	Jaipur	302012	000000000000000000000037	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
MUKTA	NAGAR		NAGAR		146/22 URBAN ESTATE PHASE I JALANDI	Punjab	Jalandhar	146022	000000000000000000000000	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
PRAMOD	DINKAR	JAMNERKAR	DINKAR	JAMNERKAR	CAPTAIN CORNER BHADGON ROAD	Maharashtra	Jalgaon	424101	00000000000000000044022	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-5
P	D	JAMNERKAR	D	JAMNERKAR	CAPTAINS CORNER CHALISGAON	Maharashtra	Jalgaon	424101	000000000000000000470627	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
ASVANTI	BEN	PATEL	BEN	PATEL	C/O ASHWIN KUMAR PATEL SUBHAS	Rajasthan	Jalor	343041	000000000000000000428558	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
MUKTA	NAGAR		NAGAR		HOUSE NO 73 OPP DAK BUNGLOW C	Jammu and Kashmir	Jammu	180001	000000000000000000461539	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
PRAVIN	PAREKH		PAREKH		PAREKH VELJI SOMCHAND 26 GANDI	Gujarat	Jamnagar	361001	000000000000000000120944	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
MANOJ	N	SHETH	N	SHETH	OPP KANDOS NATS VANDAJALA NJ I	Gujarat	Jamnagar	361001	000000000000000000473090	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
DILIP	NANDAL		NANDAL		OPP KANDOS NATS VANDAJALA NJ I	Gujarat	Jamnagar	361001	000000000000000000473103	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
MITESH	VADILAL	MEHTA	VADILAL	MEHTA	JAY BHAWANI APARTMENT OPP DR I	Gujarat	Jamnagar	361001	00000000000000000000517661	Amount for unpaid and unci	20.05	07-Oct-2024	No	No	FY-5
CHANDRAKANT	PREMI	VAIYATA	PREMI	VAIYATA	VAIYATA CO., E-15, NEW SUPER MK	Gujarat	Jamnagar	361001	0000000000000000000074743	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
JAGDISH	J	MEHTA	J	MEHTA	HAWAI CHOWK BHANUSALI WAD OF	Gujarat	Jamnagar	361001	0000000000000000002136559	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
SYAMAL	KUMAR		KUMAR		STATION SPORTS SECTION NO 33 WII	Gujarat	Jamnagar	361003	000000000000000000438704	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
UTTAM	RAJ	REDDY	RAJ	REDDY	54/2, 113/9 A F I UDHYOG NAGAR JAI	Gujarat	Jamnagar	361004	000000000000000000464481	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-5
VIJAY	G	VORA	G	VORA	ARMEN S MESS AIR FORCE II TW C P	Gujarat									



MAHENDRA	P	PATEL	P	PATEL	78 CHITRAKUT SOC OPP VAISHALI CH INDIA	Gujarat	Kachchh	370110	00000000000000495689	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRI KUN INDIA	Gujarat	Kachchh	370140	00000000000000434060	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRI KUN INDIA	Gujarat	Kachchh	370140	00000000000000491829	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NAVIN	V	PRAJAPATI	V	PRAJAPATI	C/O SUDHARTHA ASSOCIATES SMC GC INDIA	Gujarat	Kachchh	370201	00000000000000407747	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANOJI	WADHWHA		WADHWHA		POST BOX NO.31 082/5-153 GANDHI INDIA	Gujarat	Kachchh	370201	00000000000000439991	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHYAM	M	JAGNANI	M	JAGNANI	T B X 35 BEHIND DENA BANK ADIPUR INDIA	Gujarat	Kachchh	370205	00000000000000439631	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
RAM	U	AMARNANI	U	AMARNANI	S C X 98 ADIPUR KUTCH INDIA	Gujarat	Kachchh	370205	00000000000000501981	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JATIN	R	THAKKAR	R	THAKKAR	AMH CONSULANCY BELOW POST OFF INDIA	Gujarat	Kachchh	388620	00000000000000441743	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NAYNA	AGARWAL	R	AGARWAL	R	H NO 5 S 8 57/1 B 1 ST FLOOR NAMP. INDIA	Andhra Pradesh	Kadapa	500001	00000000000000232840	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SYED	MOHOD	RAFI	MOHOD	RAFI	10/46 RANGANAYAKULA PETA RLY K INDIA	Andhra Pradesh	Kadapa	516101	00000000000000428981	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NADOMI	ROHEKAR		ROHEKAR		C/O I I ROHEKAR SR INSPECTION MFI INDIA	Assam	Kamrup	781020	00000000000000480929	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BIKLA	JASWAL		JASWAL		78/56/2 COOQUE BDR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208501	00000000000000111127	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VANDANA	GUPTA		GUPTA		130/307 AJIT GANI T P NAGAR KANP INDIA	Uttar Pradesh	Kanpur Nagar	208023	00000000000000448593	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MOHAN	LAL		LAL		MOHANLAL BHAGWAN SHAY SWAMI INDIA	Rajasthan	Karauli	322230	00000000000000414875	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
UMESH	CHAND	GUPTA	CHAND	GUPTA	KIRAN INVESTMENTS SWAMI VIVEKI INDIA	Rajasthan	Karauli	322230	00000000000000414891	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MADHU	BANDEL	GUPTA	BANDEL	GUPTA	HERA LAL MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	00000000000000414913	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MAHESH	CHAND	GUPTA	CHAND	GUPTA	SWAMI VIVEKANAND BAZAR HINDAL INDIA	Rajasthan	Karauli	322230	00000000000000414921	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ASHOK	KUMAR	GUPTA	KUMAR	GUPTA	K S ENTERPRISES SWAMI VIVEKANAN INDIA	Rajasthan	Karauli	322230	00000000000000452432	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SAMEER	JINDAL		JINDAL		KARNAL SECURITIES AND SHARES OF INDIA	Haryana	Karnal	132001	000000000000001013856	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
RAJINDER	KALUR		KALUR		887 SEC 12 URBAN ESTATE KARNAL INDIA	Haryana	Karnal	137001	000000000000001286847	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
MAYA	LATISH	JAGWANI	LATISH	JAGWANI	JAMEY COLLECTION STATION ROAD INDIA	Gujarat	Kheda	387001	00000000000000470767	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KETANA	MANISH	SHAH	MANISH	SHAH	1, PANCHCHIL SOC., COLLEGE ROAD, INDIA	Gujarat	Kheda	387001	00000000000000307244	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
ARVINDHAI	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL	3 SHIV PARK SOCIETY NER VALLABH INDIA	Gujarat	Kheda	387002	0000000000000011391445	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
DAXSHINABAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	AT VASNA TALUKA NADAD POST MF INDIA	Gujarat	Kheda	387340	0000000000000011391447	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
HASHIMBHOBI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASHVI AZAD CHOWK TA PETL INDIA	Gujarat	Kheda	387120	000000000000004015511	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NITA	RANPURWALA		RANPURWALA		C/O N D MANDALIA TYPE IIII-62/A GS INDIA	Gujarat	Kheda	388239	00000000000000422100	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
ASHABEN	BHADRIKKUMAR	SONI	BHADRIKKUMAR	SONI	TYPE - IIII - 19/1, GEB COLONY, WANU INDIA	Gujarat	Kheda	388239	0000000000000010048119	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NITABEN	PATEL		PATEL		MOTI KHEDEI AT RASNOI, TA ANAND INDIA	Gujarat	Kheda	388335	00000000000000473723	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-5
NITABEN	RIPANBHAI	PATEL	RIPANBHAI	PATEL	23/1 ARMEUNAN STREET 2ND FLOOR C INDIA	Gujarat	Kheda	388435	0000000000000000408298	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PUSHABEN	C		C		AT & PO KANGAIPURA TA PETLAD DI INDIA	Gujarat	Kheda	388450	0000000000000040546512	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MAHENDRA	A	PATEL	A	PATEL	R K ITI SUNAV AT & PO SUNAV TA PE INDIA	Gujarat	Kheda	388470	0000000000000000409031	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	BRABHAI POE ALAKATA TA BORSA DI INDIA	Gujarat	Kheda	388543	0000000000000040791218	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SAUTITABEN	HASUKIRBHAI	PATEL	HASUKIRBHAI	PATEL	388543 PO ALAKATA TA BORSA DI INDIA	Gujarat	Kheda	388543	0000000000000040791218	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DARSHABEN	Y	SUKHADIA	Y	SUKHADIA	C-90 G E & COLONY DHURAMAN DIST INDIA	Gujarat	Kheda	388610	00000000000000424587	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	SHANKAR PUR TA KHAMBHAT DIST K INDIA	Gujarat	Kheda	388620	00000000000000427721	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BALRAMBHAI	CHAIMMALBHAI	GURNANI	CHAIMMALBHAI	GURNANI	R763 PREMPRAKASH SOC MANIPUR INDIA	Gujarat	Kheda	388909	0000000000000011756352	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	PLOT NO 1295 AT KAPIL PRASAD BHI INDIA	Orissa	Khordha	751002	0000000000000000004651	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ATULYA	KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	74 MOHAPATRA LINGARAJ NAGAR BH INDIA	Orissa	Khordha	751001	0000000000000000004774	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMESH	CHANDRA	SINHA	CHANDRA	SINHA	74 BUDHESWARI CUNY BHUBANESW INDIA	Orissa	Khordha	751006	0000000000000000004553	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAMAL	AHMED	NOORANI	AHMED	NOORANI	C/O H E H J N MID CO BIG BAZAR BE INDIA	Orissa	Khordha	760001	0000000000000028049357	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHANKER	LAL CHANDAK	LAL	CHANDAK	LAL	C/O SANJAY ENTERPRISES 10 CLIVE I INDIA	West Bengal	Kolkata	700001	0000000000000000470251	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHANDRANAKANT	M		M		21 ARMEUNAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700017	000000000000004032342	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BRIJ	GOPAL	GUPTA	GOPAL	GUPTA	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700017	0000000000000000409093	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
N	GOENKA		GOENKA		1/18 UPPER WOOD STREET CALCUI INDIA	West Bengal	Kolkata	700017	000000000000006004758	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-5
RAJALAKSHMI	K	BALASUBRAMAN K	BALASUBRAMAN K	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	0000000000000000407830	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SITA	DEVI	CHOUDHARY	DEVI	CHOUDHARY	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	0000000000000000407830	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PARVEEN	CHADHA		CHADHA		4 PADMA PUKUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	0000000000000010819021	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUBHASH	BAHETI		BAHETI		C/O LT COL S C CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700022	00000000000000004075025	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DEBDAS	SAHA		SAHA		18 P 5 MUKHERJEE RD BHOWANIPUR INDIA	West Bengal	Kolkata	700025	000000000000000000491567	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
ARJUN	KUMAR	SHEET	KUMAR	SHEET	14 BENI BANERJEE AVENUE CALCUT INDIA	West Bengal	Kolkata	700031	00000000000000004051657	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
HSU	FENG	LAN	FENG	LAN	71 RAMDH OSTRAGAR RD CALCUTTA INDIA	West Bengal	Kolkata	700045	000000000000000000021541	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
S	N	BHUSHANAM	N	BHUSHANAM	47 SOUTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	0000000000000000474851	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-5
MALINA	DAS		DAS		EC 213 SECTOR 1 SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	00000000000000004073596	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
SHIWA	GHOSH		GHOSH		39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	0000000000000000438715	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
INDRA	BAGLA		BAGLA		92/94A ATINDRA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711101	00000000000000004008196	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
RAJ	KUMAR	JAIN	KUMAR	JAIN	34-35/1/2/ ARBINOOD ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000000000000333480	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
SMITA	JAIN		JAIN		SHREE VINODHYANCHAL 35,DR ABRAH INDIA	West Bengal	Kolkata	711106	0000000000000010058100	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SATPAL	SINGH		SINGH		K/O R ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000000000010058100	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KAROTTU	THOMAS	THOMAS	THOMAS	THOMAS	PARULATI NINNAS MARSHING ROAD INDIA	West Bengal	Kolkata	718325	00000000000000004018222	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SIVAPRASAD	N		N		KAROTTU HOUSE PO MANABKUD INDIA	Kerala	Kottayam	686019	000000000000000000004707	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHYAM	SUNDER	LOYA	SUNDER	LOYA	PADMAVILASAM CHOORAKULANGA INDIA	Kerala	Kottayam	686631	000000000000000000004529	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
AKHIL	CH	HAUNG	CH	HAUNG	11 62 32 IND FUR CANAL RD VIJAYAL INDIA	Andhra Pradesh	Krishna	520001	00000000000000004008034	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ABDUL	KARIM	KHAN	KARIM	KHAN	C/O I K JINDAL H NO 955 SECTOR 7 I INDIA	Haryana	Lahimpur	136118	00000000000000000000401981	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
M	P	CH	KARIM	KHAN	C/O MILLS CONSTRUCTION PO GARO INDIA	Uttar Pradesh	Lucknow	226001	00000000000000000000437201	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PINA	P	SHAH	P	SHAH	43 TALAB GANGANI SHUKLA LUCKNO INDIA	Uttar Pradesh	Lucknow	226002	00000000000000000000477473	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VIBHAV	KUMAR	SRIVASTAVA	KUMAR	SRIVASTAVA	162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226006	0000000000000000000047796	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RASIKBHAI	PATEL		PATEL		C 104 SECTOR A MAHAANAGAR LUCHI INDIA	Uttar Pradesh	Lucknow	226012	0000000000000000000003735	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARVINDKUMAR	V	PATEL	V	PATEL	D-520 SEC D I D A CUNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226020	0000000000000000000003522	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAGDISH	PATEL		PATEL		4/45 VIKAS NGR LUCKNOW U P INDIA	Gujarat	Mahesana	382705	0000000000000000004437506	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RINA	PATEL		PATEL		AT & PO DANGARWEE TAL KUDI DIST INDIA	Gujarat	Mahesana	382710	000000000000000000468649	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BHARTIBEN	PATEL		PATEL		C/O R J P VINAY VIDHYA VINHAR AT PC INDIA	Gujarat	Mahesana	382721	000000000000000000460594	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KANTIBHAI	PATEL		PATEL		AT & POST SAND TA KALOJ DIST ME INDIA	Gujarat	Mahesana	382732	000000000000001148637	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
PATEL	SIVARAMADAS		SIVARAMADAS		AT & PO HARU C/O J M PATEL ASSIST INDIA	Gujarat	Mahesana	384001	0000000000000000420654	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
ISMAILBHAI	KALUSIYA		KALUSIYA		AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001	000000000000000000425885	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PATEL	UMMEDDAS		UMMEDDAS		28 SONAL SOCIETY B/N GANI BAZAR INDIA	Gujarat	Mahesana	384001	000000000000000000425893	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PATEL	PRAHALADBHAI		PRAHALADBHAI		AT & POST BADAMPUR TA KHERALLU INDIA	Gujarat	Mahesana	384001	0000000						



PINKESH	VORA		VORA		SHAH	593 CHHRA BAZAR BIND FLOOR 1 S 5 R INDIA	Maharashtra	Mumbai City	400002	000000000000000252875	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
MAHESH		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-5
SHANTILAL	H	PARKH	H		PARKH	PURSHOTTAM NIVAS BLOCK NO 23 INDIA	Maharashtra	Mumbai City	400002	000000000000000416525	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SHILPA	S	SANGHANI	S		SANGHANI	NEDI PHARMACY DRUG-HOUSE BULESH INDIA	Maharashtra	Mumbai City	400001	000000000000000425599	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
CHETAN	M	DHAKAN	M		DHAKAN	JASHODA MANSION ROOM NO 5 GA INDIA	Maharashtra	Mumbai City	400002	000000000000000425753	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAMESH	KUMAR	GUPTA	KUMAR		GUPTA	2 TELWADI VITHALWADI KALBADEVI INDIA	Maharashtra	Mumbai City	400002	000000000000000428876	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
LALIT	PATODIA		PATODIA			C/O UTVAL SYNDICATE 201 KALBADEVI INDIA	Maharashtra	Mumbai City	400002	000000000000000464317	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
MITEN	KAPADIA		KAPADIA			130 CAVEL STREET 3RD FLOOR BOM INDIA	Maharashtra	Mumbai City	400001	000000000000000467680	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
MURDLUA	JAYSNH	KAPADIA	JAYSNH		KAPADIA	35 FIRST CAVEL CROSS LANE 4TH FLC INDIA	Maharashtra	Mumbai City	400002	000000000000000498866	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
RAM	NIWAS	KARWA	NIWAS		KARWA	C/O RAUKAMMAL PROCESSORS LTD 33 INDIA	Maharashtra	Mumbai City	400002	0000000000000001012472	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
INDARMAI	M	SOLANKI	M		SOLANKI	4TH CAVEL X LANE,ENGINEER BLDG I INDIA	Maharashtra	Mumbai City	400002	00000000000000010195799	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
INDARMAI	M	SOLANKI	M		SOLANKI	ANGNIPUR BLDG NO.12, 1ST FLOOR, INDIA	Maharashtra	Mumbai City	400001	00000000000000010195799	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
INTENSIVESOFTSHAREPVT,LT						13/2 MISTRY BUILDING 1ST FLOOR 6 INDIA	Maharashtra	Mumbai City	400002	00000000000000015615105	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
GAUTAM	CHINTAMANDAS	CHOPRA	CHINTAMANDAS		CHOPRA	RANCHOD BHAWAN 2ND FLOOR CAN INDIA	Maharashtra	Mumbai City	400002	00000000000000016488	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
DEVYANG	K	SUTARIA	K		SUTARIA	81 DHANJI STREET 4TH FLOOR BOMI INDIA	Maharashtra	Mumbai City	400003	0000000000000004432598	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
BARAVARILAL	AGARWAL		AGARWAL			56/58 NEW BAKDOLAN LANE KIDWALI INDIA	Maharashtra	Mumbai City	400003	0000000000000004433875	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
ANANTRAI	ANILKUMAR	PATWA	ANILKUMAR		PATWA	51/53 MIRRO 2ST TAIL MILAN 2ND FLO INDIA	Maharashtra	Mumbai City	400003	000000000000000453988	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAMILA	PRATAP	SHAH	PRATAP		SHAH	PRATAP KESHAVLAL SHAH SHARE & I INDIA	Maharashtra	Mumbai City	400003	000000000000000454341	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
REHANA	SHAMSHER	MUKADAM	SHAMSHER		MUKADAM	41 2ND COOPER ST BANDUK WALA C INDIA	Maharashtra	Mumbai City	400003	000000000000000492434	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
JAYESH		JAIN			JAIN	70/72 GARIBODS STREET CHATRAKSH INDIA	Maharashtra	Mumbai City	400003	000000000000000498586	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
KUSUM	PAREKH		PAREKH			C/O PIMCO 15/17 KHEHWADI 8TH FL INDIA	Maharashtra	Mumbai City	400004	0000000000000000051291	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
BABUBHAI	PAREKH		PAREKH			C/O PIMCO 15/17 KHEHWADI 8TH FL INDIA	Maharashtra	Mumbai City	400004	00000000000000002338368	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
ASHISH		GOENKA	R		GOENKA	347 PANCH RATNA 3RD FLM R P MK INDIA	Maharashtra	Mumbai City	400004	00000000000000000259497	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-5
RAMESHKUMARSGOENKA						347 PANCH RATNA 3RD FLM R P MK INDIA	Maharashtra	Mumbai City	400004	0000000000000000259519	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-5
RAJESHCHANDR	M	JAIN	M		JAIN	125/25/25 JANABADA BLDG NO 14 BW INDIA	Maharashtra	Mumbai City	400004	00000000000000000408557	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
CHUNILAL	J	VALERA	J		VALERA	36 BALKRISHNA NIVAS 3RD FL ROC INDIA	Maharashtra	Mumbai City	400004	00000000000000000416363	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
HARDEV	SINGH	KOHLI	SINGH		KOHLI	C/ MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	00000000000000000423360	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
MANJIT	SINGH	KOHLI	SINGH		KOHLI	C/O MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	00000000000000000423378	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
REKHA	JAIN		JAIN			22/24/1 V P ROAD 2/18 BHUBA INDIA	Maharashtra	Mumbai City	400004	0000000000000000042421	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
KALPANA	DINESH	GOHIL	DINESH		GOHIL	9TH KHEHWADI LANE 11 GOHIL HOU INDIA	Maharashtra	Mumbai City	400004	00000000000000000427977	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
KASHYAP	J	CHANDARANA	J		CHANDARANA	HARHAR NIVAS 3RD FLOOR KHEW INDIA	Maharashtra	Mumbai City	400004	00000000000000000461717	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-5
BARAVARILAL	AGARWAL		AGARWAL			194 G GIRGAUMI GAWWADI BLDG NO INDIA	Maharashtra	Mumbai City	400004	00000000000000000486515	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
VEMAREDDY	RAMANA	REDDY	RAMANA		REDDY	34 SULTANA CUFFEE PARADE 3RD FL INDIA	Maharashtra	Mumbai City	400005	00000000000000000487604	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
AJAY	KUMAR		KUMAR			HOUSE NO K-21 NOFRA COLABA ML INDIA	Maharashtra	Mumbai City	400005	00000000000000000493646	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
BHAGWANTI	NAGRANI		NAGRANI			NAVAL MARITIME ACADEMY R C CH INDIA	Maharashtra	Mumbai City	400005	0000000000000000003916984	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
JIYOTI		SHAH	S		SHAH	52 ATUR APTS OPP HOTEL FARIYAS C INDIA	Maharashtra	Mumbai City	400005	000000000000000000518689	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
SUDHIR	SHAH		SHAH			5 MANAV MANDOR RD 108 109 JIVAJ INDIA	Maharashtra	Mumbai City	400006	000000000000000000059161	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SEVANTILAL	POPATLAL	SHAH	POPATLAL		SHAH	5 MANAV MANDOR RD 108 109 JIVAJ INDIA	Maharashtra	Mumbai City	400006	000000000000000000059161	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
NAVINCHANDRA	V	MEHTA	V		MEHTA	7 DANI SADEN 113 WALEKESHWAR F INDIA	Maharashtra	Mumbai City	400006	00000000000000000412988	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
MAYUR	S	SHAH	S		SHAH	FLAT NO 48 OM DARJYA MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006	00000000000000000427471	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
KAMINI	KIRIT	PARKH	KIRIT		SHAH	201 CHANDRLOK & MANAV MANDI INDIA	Maharashtra	Mumbai City	400006	00000000000000000448504	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SHANTI	C	SHAH	C		SHAH	40 WALEKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006	00000000000000000477664	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
AKHIL	R	MUCHHALA	R		SHAH	1203 PLEASANT PALACE 16 NARAYAN INDIA	Maharashtra	Mumbai City	400006	00000000000000000480592	Amount for unpaid and uncial	409.5	07-Oct-2024	No	No	FY-5
RAMESH	P	MUCHHALA	P		SHAH	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006	00000000000000000493503	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
ASHOK	RATHOD		RATHOD			5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006	00000000000000000506761	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
CHANDRAPRAKASH	AGARWAL		AGARWAL			36 OM DARJYA MAHAL 80 NEPHERS INDIA	Maharashtra	Mumbai City	400006	00000000000000000507261	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SURYAPRAKASH	AGARWAL		AGARWAL			49 VRAGI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	00000000000000000507997	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
MEGHU	B	SHAH	B		SHAH	49 VRAGI GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	00000000000000000508004	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
MDNA	AJAY	DAS	AJAY		SHAH	SHANTINIVAS ROOM NO 3 3RD FLO INDIA	Maharashtra	Mumbai City	400007	0000000000000000000431915	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-5
BACUL	J	BHAGAT	J		BHAGAT	373 SHANTI BHAVAN CHOWPATYTS INDIA	Maharashtra	Mumbai City	400007	00000000000000000475955	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
SHOBHANA	H	BHAGAT	H		BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	00000000000000000502553	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
KHADUA	MOIZ		MOIZ			SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	000000000000000005010992	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
MUHAMMED	MOOSA	KHETANI	MOOSA		KHETANI	42/48 UNDERST MT NARESH NIWAS 2 INDIA	Maharashtra	Mumbai City	400008	00000000000000000406295	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
GHADIALY	ARNEZ	AJAZ	ARNEZ		KHETANI	570 NAVI MANDOR 44F CLARE R INDIA	Maharashtra	Mumbai City	400008	00000000000000000407164	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
SALIM	SAFARALI	MERCHANT	SAFARALI		MERCHANT	29 B M AZAD ROAD YUSUF MANDLI INDIA	Maharashtra	Mumbai City	400008	00000000000000000404481	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI		SIPPY	103 SILVER TOWER 44 MIRZA GALIB INDIA	Maharashtra	Mumbai City	400008	00000000000000000406346	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
HTESH	SHAH		SHAH			103 SILVER TOWER 44 MIRZA GALIB INDIA	Maharashtra	Mumbai City	400008	00000000000000000509434	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-5
PUSHPA	DEVI	MALL	DEVI		MALL	61/2 3RD FLOOR NAVIAN SOCIETY INDIA	Maharashtra	Mumbai City	400008	000000000000000005051847	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
ANAMICA	GALA		GALA			503 ADARSH BLDG 413 NATIA STREET INDIA	Maharashtra	Mumbai City	400009	00000000000000000506215	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
NAHEEDNAZIM	RAIS	SAVLA	RAIS		MALL	POTIA INDUSTRIAL ESTATE 3RD FLOOR INDIA	Maharashtra	Mumbai City	400010	00000000000000000493239	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-5
KALPA	SHAH	MANKAL	SHAH		SAVLA	501 A ASHRWAD BLDG 5TH FLR RM INDIA	Maharashtra	Mumbai City	400011	00000000000000000517694	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
BIHNI	SHAH	MANKAL	SHAH		SAVLA	KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011	00000000000000000406992	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH		TAKALE	91/1 PADMAKSHI MANSION GANESHA GA INDIA	Maharashtra	Mumbai City	400012	000000000000000004047979	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
ALTESH	C	SINGHI	C		SINGHI	46/0 ANAND BLDG RM NO 1 1ST FLR INDIA	Maharashtra	Mumbai City	400012	00000000000000000404897	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
TRIKAYAGREYADVERTISINGINDIALTD						4/103 KONDADI BOLD JERBA WADIA INDIA	Maharashtra	Mumbai City	400012	00000000000000000403636	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
DEVIENRA	MCHAN	PARKAR	MCHAN		PARKAR	29/3RD FLOOR PRADEEP MANSION C INDIA	Maharashtra	Mumbai City	400012	00000000000000000406399	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-5
BHAGIRATHIRATHHUF						BLK NO 2-D 3RD FLR PHONEX EST 4 INDIA	Maharashtra	Mumbai City	400013	000000000000000000057177	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-5
BHAGIRATHIRATHHUF						305 SWAMI SADAM S I ROAD LOWER INDIA	Maharashtra	Mumbai City	400013	00000000000000000408548	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
BHAGIRATHIRATHHUF						8 CANA INDUSTRIAL ESTATE SUN MI INDIA	Maharashtra	Mumbai City	400013	00000000000000000435805	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
KIRTI	CHIMANLAL	SHAH	CHIMANLAL		SHAH	8 CANA INDUSTRIAL ESTATE SUN MI INDIA	Maharashtra	Mumbai City	400013	00000000000000000435805	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
SUBHASH	A	KANKRIYA	A		KANKRIYA	C/O C V FURIA A/8 SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014	000000000000000004043310	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-5
DINESH	GOVINDI	HARIA	GOVINDI		HARIA	10 KALASI SADAN 2ND FLOOR M JYO INDIA	Maharashtra	Mumbai City	400014	000000000000000004044242	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5
RAJESH	VISHNU	SHEDE	VISHNU		SHEDE	154. GAUTAM NIVAS GRD FLOOR RC INDIA	Maharashtra	Mumbai City	400014	000000000000000004113660	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-5



LALIT	JAIN	PARADKAR	JAIN	PARADKAR	22/6/14 NEHRU NAGAR KURLA EAST INDIA	Maharashtra	Mumbai City	400024 000000000000000510858	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANOJ	SURYAKANT	PARADKAR	SURYAKANT	PARADKAR	21 HIMACHAL HSE OPP PODAR HOSF INDIA	Maharashtra	Mumbai City	400025 000000000000000004049	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	ZOPE	VULCAN ENGINEERS LTD 427 UNQIU INDIA	Maharashtra	Mumbai City	400025 0000000000000000040481	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	4710 ELPHINSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025 0000000000000000046487	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BABULAL	SHAH	SHAH	SHAH	SHAH	11/26 PURASH LANE V R ROAD BOM INDIA	Maharashtra	Mumbai City	400025 0000000000000000047935	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GULSHAN	DARA	PATEL	DARA	PATEL	63 PUSHPA MILAN SOPHIA COLLEGE INDIA	Maharashtra	Mumbai City	400026 00000000000000000412694	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJESH	SHAH	P	SHAH	P	303/C SHAKTESHWAR DARSHANA G C INDIA	Maharashtra	Mumbai City	400027 00000000000000000231720	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NILESH	VERMA	VERMA	VERMA	VERMA	8 22 SICHACHA DARSHAN ETH MCO INDIA	Maharashtra	Mumbai City	400027 00000000000000000231738	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRANLAD	R	MISHRA	R	MISHRA	309 VIHANG N M JOSHI MARG BCYU INDIA	Maharashtra	Mumbai City	400027 00000000000000000435755	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GOPAL	R	MIRWANI	R	MIRWANI	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028 00000000000000000490326	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANOJ	R	MIRWANI	R	MIRWANI	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028 00000000000000000490326	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUNDER	THADANI	THADANI	THADANI	THADANI	401AT DR PARK VIEW KELLASAR M INDIA	Maharashtra	Mumbai City	400029 000000000000000002127640	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
VASANT	RAVJI	BEHERE	RAVJI	BEHERE	11/5 AZAD NAGAR RAJ AHMED KID INDIA	Maharashtra	Mumbai City	400031 00000000000000000409367	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
HEMANT	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SADHANA BLDG SHO INDIA	Maharashtra	Mumbai City	400031 00000000000000000425681	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SANJAY	INDERMAL	JAIN	INDERMAL	JAIN	47 SANGHVI BHUVAN 2ND FLOOR R INDIA	Maharashtra	Mumbai City	400033 00000000000000000425494	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHITAL	SHAH	K	SHAH	K	686 KAJNI MAHAI TARGED ROAD M INDIA	Maharashtra	Mumbai City	400034 00000000000000000363862	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
NAROTAM	NENSI	NENSI	NENSI	NENSI	87 BHULABHAI DESAI RD 132 VALLAB INDIA	Maharashtra	Mumbai City	400036 000000000000000000002925	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-5
SANDEEP	SUBOOH	PHADKE	SUBOOH	PHADKE	G-33 HYDERABAD EST L D RUPAREL INDIA	Maharashtra	Mumbai City	400036 000000000000000000003387	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
LILA	M	SHAH	M	SHAH	BHAWARLAL D SHAH MATRIUL ASHSH INDIA	Maharashtra	Mumbai City	400036 0000000000000000000276294	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHEEYAS	B	SHAH	B	SHAH	BHAWARLAL D SHAH MATRIUL ASHSH INDIA	Maharashtra	Mumbai City	400036 0000000000000000000276216	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMCHAND	ADVANI	SHAH	ADVANI	SHAH	BHAWARLAL D SHAH MATRIUL ASHSH INDIA	Maharashtra	Mumbai City	400036 0000000000000000000276224	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GOBINDRAM	M	CHHABRIA	M	CHHABRIA	ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra	Mumbai City	400036 000000000000000000050391	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-5
PETER	LOBO	LOBO	LOBO	LOBO	68 91 S 5 NAGAR SON KOLIWADA BI INDIA	Maharashtra	Mumbai City	400037 0000000000000000000431656	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SEEMA	MAHAJAN	MAHAJAN	MAHAJAN	MAHAJAN	22 E CHAND SOCIETY YAHU CHURCH INDIA	Maharashtra	Mumbai City	400049 0000000000000000000000728	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SHAH	DHARMSHI	MALSHI	DHARMSHI	MALSHI	401 35A CLIFT GANDHI GRAM RD JUL INDIA	Maharashtra	Mumbai City	400049 0000000000000000000022975	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
TEMBEY	BHASKAR	BHASKAR	BHASKAR	BHASKAR	PULTA COTTAGE UNITY COMPOUND INDIA	Maharashtra	Mumbai City	400049 0000000000000000000431166	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SUNITA	CHANGRANI	CHANGRANI	CHANGRANI	CHANGRANI	A 81 KAMALPUSHPA BANDRA RECLA INDIA	Maharashtra	Mumbai City	400050 0000000000000000000000701	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SATISH	GOBINDRAM	HEMNANI	GOBINDRAM	HEMNANI	5 HAPPY HOME ST MARTINS ROAD B INDIA	Maharashtra	Mumbai City	400050 00000000000000000000041396	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
SAJJAD	MEGHANI	MEGHANI	MEGHANI	MEGHANI	405950A APTS FLAT NO 20 ETVH INDIA	Maharashtra	Mumbai City	400050 0000000000000000000000047	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
B	THARWANI	M	THARWANI	M	345 CARTER APTS 2 FLT 2 SHERLY RA INDIA	Maharashtra	Mumbai City	400050 00000000000000000000047303	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ANJALI	PATIL	PATIL	PATIL	PATIL	D 33/293 MIG COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400051 0000000000000000000002593	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MARTIA	VAZIRANI	M	VAZIRANI	M	D 34/320 M I G COLONY GANDHI NA INDIA	Maharashtra	Mumbai City	400051 0000000000000000000468983	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
INDRA	KUMAR	BATHUA	KUMAR	BATHUA	1 COSMOB BULDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	400052 0000000000000000000000289	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
PURSHOTAM	D	LAUNGANI	D	LAUNGANI	198 GOVERDHAN NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400052 00000000000000000000041761	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
ANIL	THAKURDAS	D	THAKURDAS	D	LAUNGANI LODGE 2ND FLOOR 114 S INDIA	Maharashtra	Mumbai City	400052 0000000000000000000417751	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
HEERALAL	B	JAIN	B	JAIN	MOTASHA BLDG 1ST ROAD SHOP NC INDIA	Maharashtra	Mumbai City	400052 0000000000000000000434850	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
TOLU	H	DEVNANI	H	DEVNANI	7 MUKTA BLDG 2ND FLOOR ROOM 7 INDIA	Maharashtra	Mumbai City	400052 0000000000000000000458244	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KARIM	H	RAJABALI	H	RAJABALI	782 SEVA BHAVAN 10TH ROAD VHS INDIA	Maharashtra	Mumbai City	400052 0000000000000000000459081	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
A	V	AUGUSTINE	V	AUGUSTINE	202 SAI BABA TOWERS N DUTTA MA INDIA	Maharashtra	Mumbai City	400053 0000000000000000000435601	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
MUNNIDEVI	J	BAJAJ	J	BAJAJ	603 SYDNEY APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400053 0000000000000000000518344	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JITENDRA	M	GANDHI	M	GANDHI	C/O S K JHUNJHUNWALA B 4BAU J INDIA	Maharashtra	Mumbai City	400054 0000000000000000000457931	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
DEVRAJ	G	GALA	K	GALA	9 BPLA LUNKING ROAD 1ST FLOOR SI INDIA	Maharashtra	Mumbai City	400054 0000000000000000000430279	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JATIN	B	SHAH	B	SHAH	C/O CHETNA STORE LOK SEVA MITR INDIA	Maharashtra	Mumbai City	400055 000000000000000000058769	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BELA	MITESH	SHAH	MITESH	SHAH	DEV KRUPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400055 0000000000000000000446882	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NILAY	VINODKUMAR	VARIA	VINODKUMAR	VARIA	1 DIVINE GRACE PRABHAT COLONY I INDIA	Maharashtra	Mumbai City	400055 0000000000000000000478315	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
HIRALAL	SHAMDAS	ANDRA	SHAMDAS	ANDRA	8/5 NAGAR BHAVAN 85 BAUA ROAD INDIA	Maharashtra	Mumbai City	400056 0000000000000000000491297	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH	PLOT NO 38 NANDINI NORTH SOUTH INDIA	Maharashtra	Mumbai City	400056 0000000000000000000428698	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SANJIV	D	SHAH	D	SHAH	3/7 VIVAS WADI DADABAI ROAD VIL INDIA	Maharashtra	Mumbai City	400056 0000000000000000000309343	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RUDITA	RAJEEV	SHAIK	RAJEEV	SHAIK	42/30 DOKT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	400057 0000000000000000000428108	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MUKESH	V	SHAIK	V	SHAIK	A/24 PARLE NIMESH SOCIETY DOKIT INDIA	Maharashtra	Mumbai City	400057 0000000000000000000478897	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BINDU	SHAH	K	SHAH	K	7 SHUBH MILAN DIRT CROSS ROAD I INDIA	Maharashtra	Mumbai City	400057 0000000000000000000504293	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-5
REKHA	K	SHAH	K	SHAH	22 NATVAR APTS DOKIT ROAD VILE P INDIA	Maharashtra	Mumbai City	400057 0000000000000000000507164	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MAHESH	DADLANI	K	DADLANI	K	JUPITER APARTMENTS FLAT NO 73R INDIA	Maharashtra	Mumbai City	400057 0000000000000000000780316	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	A/209 GREENACRES LOKHANDWALA INDIA	Maharashtra	Mumbai City	400058 00000000000000000000002321	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
NAYNA	S	MODI	S	MODI	D/2 DARUL KARIEM FOM BAUC V P F INDIA	Maharashtra	Mumbai City	400058 0000000000000000000412487	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
NEETA	ROHRA	ROHRA	ROHRA	ROHRA	SANJIV TRADING CO 132 VEDSVAR A INDIA	Maharashtra	Mumbai City	400058 0000000000000000000440850	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
KIRIT	G	CHANDARANA	G	CHANDARANA	71 B ROOP DARSHAN 132 JHUY LANE AN INDIA	Maharashtra	Mumbai City	400058 0000000000000000000447081	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANASI	AGASTI	AGASTI	AGASTI	AGASTI	BHARAT NIVAS VISHWABHARTI SOC INDIA	Maharashtra	Mumbai City	400058 0000000000000000000469890	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
RANJANA	D	GOENKA	D	GOENKA	13312 LA PARASARAPURIA TOWER C INDIA	Maharashtra	Mumbai City	400058 0000000000000000000470472	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SARWAR	SULEMAN	GOAD	SULEMAN	GOAD	8/18 DILKUSHI C H S 44/4 J B NAGAR INDIA	Maharashtra	Mumbai City	400059 0000000000000000000412961	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
RATHOD	KANTILAL	KANTILAL	KANTILAL	KANTILAL	SADIK HOUSE NR NAZMABAI CHAWI INDIA	Maharashtra	Mumbai City	400059 000000000000000000000514969	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KARTI	MALIK	MALIK	MALIK	MALIK	6 HIGH TECH IND EST GR FLOOR CAV INDIA	Maharashtra	Mumbai City	400060 00000000000000000000215735	Amount for unpaid and unclai	472.5	07-Oct-2024	No	No	FY-5
V	SUDHARSAN	SUDHARSAN	SUDHARSAN	SUDHARSAN	2803 NAKHNA VARI LANE VESPO INDIA	Maharashtra	Mumbai City	400060 00000000000000000000004896	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KIRAN	JAGTIANI	JAGTIANI	JAGTIANI	JAGTIANI	13 SUDHAKSHI CO OP HSG SOCI INDIA	Maharashtra	Mumbai City	400062 00000000000000000000048496	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	HARRY CONSULTANTS 206 SATI INDI INDIA	Maharashtra	Mumbai City	400063 00000000000000000000056731	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
AJAY	THAKKAR	THAKKAR	THAKKAR	THAKKAR	MANALI ZA FL NO 44 EVER SHINE NE INDIA	Maharashtra	Mumbai City	400064 00000000000000000000062699	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SANJIV	PATEL	PATEL	PATEL	PATEL	30 NEEMANI CHAWLS V RD MALAD V INDIA	Maharashtra	Mumbai City	400064 00000000000000000000017876	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
ANIL	BAGDIA	BAGDIA	BAGDIA	BAGDIA	G-1 ANAND NIVAS NEAR RUIA WALL INDIA	Maharashtra	Mumbai City	400064 0000000000000000000436333	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
VISHWANATH	K	K	K	K	61 AMZARA MAMLATDAR WAD OP INDIA	Maharashtra	Mumbai City	400064 0000000000000000000460443	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
PETER	M	J	M	J	1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400064 0000000000000000000462390	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MUKESH	PANDE	PANDE	PANDE	PANDE	1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400064 0000000000000000000462390	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRADEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	207/2024 MHADA VANARA OPP MULO INDIA	Maharashtra	Mumbai City	400065 0000000000000000000435051	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMESH	P	MUKHJAI	P	MUKHJAI	1001, PARK WEST III RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066 00000000000000000000001228	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	8/102 BHIMA 1ST FLR SAHTYVAN CO INDIA	Maharashtra	Mumbai City	400066 0000000000000000000407585	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-5
PARESH	KOTHARI	KOTHARI	KOTHARI	KOTHARI	CHAMSI MISTRI CHAWL DAWLAT NA INDIA	Maharashtra	Mumbai City	400066 0000000000000000000444014	Amount for unpaid and unclai	31.5	07-Oct-2024	No		



RAJENDRA	GUPTA		GUPTA		C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	000000000000000446424	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARCHANA	PANDEY		PANDEY		26 AVINASHI BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	000000000000000471232	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMESH	VALJI	PATEL	VALJI	PATEL	15 AMBIKA BHUVAN NEW MAHAKL INDIA	Maharashtra	Mumbai City	400086	000000000000000392965	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SANDEEP	ANANT	MALLUSARE	ANANT	MALLUSARE	39/765 KANAKNAGAR NAGAR VIKR INDIA	Maharashtra	Mumbai City	400787	000000000000000438161	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJESH	KUMAR		KUMAR		C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000452408	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-5
SHALINI	KALRA		KALRA		C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000452416	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-5
SUNITA	N	PANCHAL	N	PANCHAL	3/7 ANAND NIKETAN AMAR HIMACH INDIA	Maharashtra	Mumbai City	400089	000000000000000405364	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANDIA	RAVININDRA		RAVININDRA		C/O MR VINAYAK AGARWAL A/2 YANI INDIA	Maharashtra	Mumbai City	400960	000000000000000405779	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
C	V	NIXON	V	NIXON	E 4/6 JAL NINDI CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400909	0000000000000004183450	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
AnilKumar	Madanlal	Dhoot	Madanlal	Dhoot	402, Praneeta, Plot no 3, RDP - 1, Gi INDIA	Maharashtra	Mumbai City	400091	0000000000000004042983	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
HEENA	N	SHAH	N	SHAH	705 SUMER NAGAR NO 1 S V ROAD I INDIA	Maharashtra	Mumbai City	400092	0000000000000004052991	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VINAYAK	CHINATHATH	HALDIVE	CHINATHATH	HALDIVE	23/8 YOGPRAHA 1ST FLR GOVIND N INDIA	Maharashtra	Mumbai City	400092	0000000000000004052991	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANASI	VINAYAK	HALDIVE	VINAYAK	HALDIVE	23/8 YOGPRAHA 1ST FLR GOVIND N INDIA	Maharashtra	Mumbai City	400092	0000000000000004052991	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KRISHNAGI	S	BELSARE	S	BELSARE	107 MADHUBAN APPARTMENT SIMF INDIA	Maharashtra	Mumbai City	400092	000000000000000437182	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NALINI	JAYANT	SHAH	JAYANT	SHAH	39/A PUSHPAPARK 56 S V ROAD BOR INDIA	Maharashtra	Mumbai City	400092	000000000000000456667	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NACKAR	SHAH	SIRINVASAN	SHAH	SIRINVASAN	32, 1 WALA ESTATE S V ROAD, OPP. INDIA	Maharashtra	Mumbai City	400092	000000000000000440608	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
DEBESH	NARSINGH		NARSINGH		145 SHREEMAN SOCIETY ANDHERI INDIA	Maharashtra	Mumbai City	400093	0000000000000004003136	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DEB	SINGH		SINGH		149 TOLANI COLL OF COMMERCE SH INDIA	Maharashtra	Mumbai City	400093	0000000000000004003875	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAYANTIBHAI	PATEL		PATEL		SWAMINARAYAN DAIRY SHOP NO 8 INDIA	Maharashtra	Mumbai City	400093	0000000000000004487813	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ANITA	SHINDE		SHINDE		12 11 GREENFELDS MAHAVALI CAVI INDIA	Maharashtra	Mumbai City	400093	0000000000000004497201	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SURUT	KAUR	NAGPAL	KAUR	NAGPAL	8 1 67/68 GREENFELDS OPP FANTAL INDIA	Maharashtra	Mumbai City	400093	0000000000000004495867	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KULDIP	JHA		JHA		D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400094	000000000000000475355	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ERRLY	SAVIO	DSOUZA	SAVIO	DSOUZA	101 RUPAL APT DAFTRY RD MALAD INDIA	Maharashtra	Mumbai City	400097	0000000000000004004332	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VASANT	JAGDISH	PAGDHARE	JAGDISH	PAGDHARE	16/C/A TRIVENI NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	0000000000000004042508	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
SANJAY	S	PATEL	S	PATEL	40/A SHREE RAM LUNI OPP POST O INDIA	Maharashtra	Mumbai City	400097	0000000000000004041610	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SHAH	SRVIND	K	SRVIND	K	12 MANHAR APPAT ANNANDIL POD INDIA	Maharashtra	Mumbai City	400097	000000000000000418544	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SUBODH	N	SHARMA	N	SHARMA	7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	000000000000000418994	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DARBAR	I	CHAKR	I	CHAKR	62/43 MAHINDRA NAGAR I B ROAD INDIA	Maharashtra	Mumbai City	400097	0000000000000004042859	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GOSWAMI	P	PATEL	P	PATEL	7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	0000000000000004042859	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SANJAY	G	SHARMA	G	SHARMA	SALICOTER BUNGLOW RANI SATI MA INDIA	Maharashtra	Mumbai City	400097	0000000000000004058632	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
LANDMARKBUILDERSPVTLTD					159 C ST RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	0000000000000004258946	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PANOPKARINVESTMENTSANDFINANCEPVT					159 C ST RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	0000000000000004258997	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJESH	PRATAPRAY	SHETH	PRATAPRAY	SHETH	5/4 MASTHURDAS COLONY KALINA SI INDIA	Maharashtra	Mumbai City	400098	0000000000000004258997	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ROHIT	PRATAPRAY	SHETH	PRATAPRAY	SHETH	A/2 HARIDAS BHATA BLDG ARKULI F INDIA	Maharashtra	Mumbai City	400101	0000000000000004493988	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
MANU	PROTO	BARBOVA	PROTO	BARBOVA	204 MANISHA RISHI COMPLEX HOLY INDIA	Maharashtra	Mumbai City	400103	0000000000000004004600	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BHARATESH	BHASKAR	SHETTY	BHASKAR	SHETTY	25/201 MANISHA NAGAR BOMBAY F INDIA	Maharashtra	Mumbai City	400605	00000000000000040003271	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GOPALKRISHNA	R	NAVADA	R	NAVADA	JN 2/8 7/69 SECTOR 9 VASHI NEW B INDIA	Maharashtra	Mumbai City	400703	0000000000000004044004	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DEVASI	N	SHARMA	N	SHARMA	C 9 AMIT SAGAR SECTOR 18A VASHI INDIA	Maharashtra	Mumbai City	400703	0000000000000004044004	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMESH	RANCHHODAS	THAKKAR	RANCHHODAS	THAKKAR	DHARAM IMPX 363 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	400705	000000000000000400051072	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
TALMINDER	SINGH	BHOLA	SINGH	BHOLA	NL-6 BLDG NO 2 FL NO 14 SEC 15 NE INDIA	Maharashtra	Mumbai City	400706	000000000000000400031298	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHASHI	S	PRASAD	S	PRASAD	3 MNAS OS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	0000000000000004043999	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHASHI	PRASAD		PRASAD		3 MNAS OS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	0000000000000004043999	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ABHIJIT	MUKHERJEE		MUKHERJEE		105 B NARMADA APT CABIN ROAD B INDIA	Maharashtra	Mumbai City	401105	000000000000000400468924	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHANKAR	ARJUNBHAI	PATEL	ARJUNBHAI	PATEL	MUMBAI TIMBER SYNDICATE 23 NEL INDIA	Maharashtra	Mumbai City	411002	00000000000000040010223345	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JUHI	DEVI		DEVI		C/O ASHOK KUMAR SINGH TOLA RAI INDIA	Bihar	Munger	811302	000000000000000400125148	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SANJAY	KUMAR	S	KUMAR	S	C/O NAM NATH GUPTA BANARAS BA INDIA	Bihar	Muzaffarpur	842001	00000000000000040048247	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAGDESH	SHETTY		SHETTY		C/O T SUDHAKAR SHETTY VIJAYA BA INDIA	Karnataka	Mysore	571301	000000000000000400146206	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
N	BASCARIN		BASCARIN		MAIN ROAD LAST HOUSE NATANAHU INDIA	Karnataka	Mysore	571603	000000000000000400498324	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJESH	RANCHHODAS	SHINDE	RANCHHODAS	SHINDE	65 SALAJI STREET MUTHALPET PONE INDIA	Pondicherry	NA	605003	0000000000000004000003638	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ANURADHA	ARJUN	DONDE	ARJUN	DONDE	PANAGONG GULF FZE P O BOX 6128 UNITED ARAB EMIRAT INDIA	UAE	Nagpur	111111	0000000000000004000004607	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RESHMA	KPRITHYANI		KPRITHYANI		BUTY GANGAM CHAWL 8/5 STA BAR INDIA	Maharashtra	Nashik	440012	000000000000000400040127	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
KISAN	WANKHEDE		WANKHEDE		4, WILD ORCHIDS, BEHIND VED MAN INDIA	Maharashtra	Nashik	442002	0000000000000004001003393	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
TARACHAND	MOTILAL	JAIN	MOTILAL	JAIN	PLOT NO 2 SALOKHA CO-OP HSG SO INDIA	Maharashtra	Nashik	442004	000000000000000400027802	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAYESH	SHAH	A	SHAH	A	AMILARA SHIRRAM SOC YEGOLA DIST INDIA	Maharashtra	Nashik	4423401	000000000000000400040523	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RESHMA	B	SHAH	B	SHAH	202 SIDDHISHILA APT OPP BHAMGAR INDIA	Gujarat	Navsari	396445	0000000000000004000404107	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHANDRAKANT	PATEL	RANCHHODBHAI	PATEL	RANCHHODBHAI	202 SIDDHISHILA APT OPP BHAMGAR INDIA	Gujarat	Navsari	396445	0000000000000004000404107	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MINESH	HASMUKHLAL	BHOIAK	HASMUKHLAL	BHOIAK	1003 HILL SOCIETY NR FUVARA NAVI INDIA	Gujarat	Navsari	396445	0000000000000004000429716	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
VASHALI	MINESHKUMAR		MINESHKUMAR		19/AMISH NAGAR KABIL PORE NAVS INDIA	Gujarat	Navsari	396445	0000000000000004000468762	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUREKHA	M	CHAMPALAL	M	CHAMPALAL	39/AMISH NAGAR SOCIETY KABIL PO INDIA	Gujarat	Navsari	396445	0000000000000004000468762	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
M	C	GHOSHAL	C	GHOSHAL	401 VARDHMAN APT SHANTADAR V INDIA	Gujarat	Navsari	396445	000000000000000400047313	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUBHAS	GHOSHAL		GHOSHAL		12/1570 KORADA STREET CHINNA BI INDIA	Andhra Pradesh	Nellore	524001	0000000000000004000420492	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRABHAKAR	GHOSHAL	CHANDRA	GHOSHAL	CHANDRA	44 GREEN PK P O ROYPUYR VIA MAHE INDIA	West Bengal	North 24 Parganas	743252	0000000000000004000003581	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MAGNU	FLORIANO	GRACIAS	FLORIANO	GRACIAS	44 GREEN PARK PO ROYPUYR MAHESI INDIA	West Bengal	North 24 Parganas	743252	0000000000000004000003581	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
LAWRENCE	BERNARD	DSOUZA	BERNARD	DSOUZA	KARMA RESIDENTIAL ENCLAVE NEAR INDIA	Goa	North Goa	400707	0000000000000004000003468	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KENETH	PRES		PRES		GAFFINO TOWERS F-7 2ND FLR BELL INDIA	Goa	North Goa	400301	0000000000000004000003395	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KALAMPARAMBIL VELYUDHAN	KUNCHU		KUNCHU		EMA APTS BLK A FL NO 9 9R ST BKK INDIA	Goa	North Goa	400301	0000000000000004000489140	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DHAN	RAJ	RAJ	RAJ	RAJ	G 7 LA CAMPALA H NO 738 MIRAMA INDIA	Kerala	Palakkad	678703	0000000000000004000004456	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MILAN	KANYALAL	SHAH	KANYALAL	SHAH	KALAMPARAMBIL HOUSE MELAR CO INDIA	Rajasthan	Pali	306115	00000000000000040000047958	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
MATTHURBHAI	N	MODI	N	MODI	OPP POLICE THANA RANI RAJASTHAN INDIA	Gujarat	Panch Mahals	389151	0000000000000004000445622	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BALDEVBHAI	PATEL		PATEL		18 NEHRU SOCIETY CHAKALIA ROAD INDIA	Gujarat	Patan	384170	000000000000000400045596	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VISHNUBHAI	PATEL		PATEL		C/O MODI INVESTMENTS STATION R INDIA	Gujarat	Patan	384170	0000000000000004000470732	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NARESH	BHOIGILAL	THAKKAR	BHOIGILAL	THAKKAR	JAYVILAS SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	0000000000000004000498394	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
UPENDRA	N	THAKKAR	N	THAKKAR	C/O KANTILAL MOHANLAL JIVA PARI INDIA	Gujarat	Patan	384240	0000000000000004000478288	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GOVIND	P	MODI	P	MODI	C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patan	384265	0000000000000004000507989	Amount for unpaid and unclai	220.5	07-Oct-2024			



V	P	PATEL	P	PATEL	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000262129	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
PRAVIN	M	KHIMANI	M	KHIMANI	C/O LAKHANI FAINANCE HEERA PANI INDIA	Gujarat	Rajkot	360001	00000000000000262137	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-5
K	SHAH	N	N	SHAH	C/O LAKHANI FAINANCE HEERA PANI INDIA	Gujarat	Rajkot	360001	00000000000000262145	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-5
JAYANT	BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000262153	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
LAXMIDAS	KANJI	JOBANPUTRA	KANJI	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000262196	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
VINAYAM	SHAH	SHAH	SHAH	SHAH	C/O LAKHANI FAINANCE HEERA PANI INDIA	Gujarat	Rajkot	360001	00000000000000262218	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
NILESH	RATILAL	JOBANPUTRA	RATILAL	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000262226	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-5
MAHENDRA	KHIMANI	KHIMANI	KHIMANI	KHIMANI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000262260	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-5
MANUJALABEN	O	POPAT	O	POPAT	MANI LAXMI 17 PANCHANATH PLOT INDIA	Gujarat	Rajkot	360001	00000000000000421260	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJENDRA	AMRUTAL	AMRUTAL	AMRUTAL	AMRUTAL	2 GAYAKWADI PLOT T C SONS BUILD INDIA	Gujarat	Rajkot	360001	00000000000000457175	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRAGNA	NATAVARIAL	POPAT	NATAVARIAL	POPAT	SETUBANDH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	00000000000000457671	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRAGNA	NATAVARIAL	POPAT	NATAVARIAL	POPAT	360001 SOCIETY BEHIND MAHILA INDIA	Gujarat	Rajkot	360001	00000000000000457671	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
DAXABEN	R	KOTAK	R	KOTAK	111 JUNCTION PLOT NAVRANG RAH INDIA	Gujarat	Rajkot	360001	00000000000000485462	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ASHOKBHAI	M	MARVANIA	M	MARVANIA	C/O PATEL PAN CORNER 7.9 VAISHA INDIA	Gujarat	Rajkot	360001	00000000000000487201	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHANKARLAL	R	RANGWALA	R	RANGWALA	C/O. H. V. VORA "SHRI KRISHNA NR INDIA	Gujarat	Rajkot	360001	000000000000010085200	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KAMLESH	R	SIDHPURA	R	BHAVCHANDLAL	C/O M/S POPATLAL KALABHAI SENG INDIA	Gujarat	Rajkot	360001	0000000000000040518620	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ALFRESH	K	SINDHIA	K	SINDHIA	127 ROYAL COMPLEX BHUTKHAM C INDIA	Gujarat	Rajkot	360002	00000000000000431150	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARUNA	K	KHETANI	K	KHETANI	19 LAXMIWADI RAM KRUPA RAJKOT INDIA	Gujarat	Rajkot	360002	00000000000000474070	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
K	M	SHAH	M	SHAH	C/O PARMESHWAR TRADERS MARKER INDIA	Gujarat	Rajkot	360003	00000000000000259691	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
REKHA	TANNA	TANNA	TANNA	TANNA	C/O SHREE NATHI TRADING CO 23 B INDIA	Gujarat	Rajkot	360003	00000000000000259713	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MASUM	KARIYA	KARIYA	KARIYA	KARIYA	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000259721	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VISHAL	MONANI	MONANI	MONANI	MONANI	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000259730	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RUPAL	JANI	JANI	JANI	JANI	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000259942	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
HARSH	LAKHANI	LAKHANI	LAKHANI	LAKHANI	C/O D D CORPORATION MARKET YAI INDIA	Gujarat	Rajkot	360003	00000000000000262200	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NISHA	GORDHANDAS	JOGI	GORDHANDAS	JOGI	C/O GORDHANDAS P 20 G S ARYANA INDIA	Gujarat	Rajkot	360003	00000000000000449931	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
GIRADHARLAL	N	PATEL	N	PATEL	C/O KAMNATH TRADING CO A-51 M INDIA	Gujarat	Rajkot	360003	00000000000000472174	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANSHUKH	M	PIPALIYA	M	PIPALIYA	C/O TARUN TRADERS G S MARKET Y INDIA	Gujarat	Rajkot	360003	00000000000000472191	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JITENDRA	V	GOVANI	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/71 INDIA	Gujarat	Rajkot	360004	00000000000000441945	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-5
HEMANT	B	PATEL	B	PATEL	C/O PATEL A TO 2 PRINTERS SUPER INDIA	Gujarat	Rajkot	360004	00000000000000472136	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JITENDRA	V	GOVANI	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/71 INDIA	Gujarat	Rajkot	360004	00000000000000502952	Amount for unpaid and unclai	472.5	07-Oct-2024	No	No	FY-5
BHUKHA	BECHAR	PATEL	BECHAR	PATEL	AKTA SOMNATH 3 DAMJI PANA NEAI INDIA	Gujarat	Rajkot	360005	00000000000000421928	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
HARESH	D	DUDHATHRA	D	DUDHATHRA	RADHESHAYAM AMRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	00000000000000427853	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NIRAV	D	VORA	D	VORA	360005 GORDHANDAS NAGAR BOM INDIA	Gujarat	Rajkot	360005	00000000000000435641	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAYNTILAL	D	MOHANLAL	D	MOHANLAL	C/O ANAND TRADERS D/9 S V P MAH INDIA	Gujarat	Rajkot	360005	00000000000000472654	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
MAHESH	PANSURA	HIMATLAL	PANSURA	HIMATLAL	BHADLA DIST RAJKOT INDIA	Gujarat	Rajkot	360080	00000000000000433594	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VINOD	P	SIDHPURA	P	SIDHPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473901	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
ROHIT	B	SIDHPURA	B	SIDHPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473936	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BHUPATSIKH	G	CHUDASAMA	G	CHUDASAMA	KADOLIAR BHUVANI 3 BHAVPATI PAI INDIA	Gujarat	Rajkot	360321	00000000000000450521	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
LATA	GARACH	GARACH	GARACH	GARACH	JASMIN P F CHUNA BHATHI JETPUR INDIA	Gujarat	Rajkot	360340	00000000000000475190	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMBHAI	RANCHHODHBHAI	PATEL	RANCHHODHBHAI	PATEL	JANTA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370	00000000000000466212	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DHIRAJLAL	BHAGAVANI	THUMNER	BHAGAVANI	THUMNER	POST BORJO SAMADHYALA TA JETPI INDIA	Gujarat	Rajkot	360370	00000000000000474266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
NAVESH	V	PATEL	V	PATEL	C/O DIVYAKA SALES AGENCY OTW INDIA	Gujarat	Rajkot	360370	00000000000000474781	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PARESH	C	KAPADIA	C	KAPADIA	KRISHNA SALES CORPO KANKIA PLOT INDIA	Gujarat	Rajkot	360370	00000000000000477338	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SURESHBHAI	KHIMIBHAI	GONDALIA	KHIMIBHAI	GONDALIA	PANCHAVATI SOCIETY, BLOCK NO. A INDIA	Gujarat	Rajkot	360370	00000000000001024155	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
BHARAT	V	DONGA	V	DONGA	C/O GOKUL PROSSESSARS NEAR POST INDIA	Gujarat	Rajkot	360375	00000000000000442216	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
LEENA	KANSAGARA	KANSAGARA	KANSAGARA	KANSAGARA	C/O M/S KRISHNANUMBAR & CO BHAI INDIA	Gujarat	Rajkot	360490	00000000000000491333	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
NARANBHAI	D	HUN	D	HUN	C/O KORIVADA STREET NO 4 WARDH INDIA	Gujarat	Rajkot	360490	00000000000000493749	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PARESH	G	CHAVDA	G	CHAVDA	G R CHAVDA NR SUVIDHA SOCIETY K INDIA	Gujarat	Rajkot	360490	000000000000004930757	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GULAM	KADER	JIKERKALIYA	KADER	JIKERKALIYA	MAA AASHA MANTEL MADINA SOCI INDIA	Gujarat	Rajkot	360490	00000000000000445134	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
BHUPATRAY	KADOTA	KARAPATRA	KADOTA	KARAPATRA	M VASANI B. COMPANY RAJ MARI INDIA	Gujarat	Rajkot	360490	00000000000000484386	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
KANCHAN	RAMBHAI	ADROJA	RAMBHAI	ADROJA	AT BHADVAD POST P P W TA MGRBI INDIA	Gujarat	Rajkot	363842	00000000000000492360	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHAVDA	MANUSUKH	LALIBHAI	MANUSUKH	LALIBHAI	VAGITABLE MARKET VASAVAD JALU INDIA	Gujarat	Rajkot	364490	000000000000005016716	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PAWAN	KUMAR	GOENKA	KUMAR	GOENKA	BMK FINANCIAL CONSULTANTS J I R INDIA	Jharkhand	Ranchi	834001	00000000000000502766	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUNIL	SRIDHAR	CHHAUGULE	SRIDHAR	CHHAUGULE	C/O NAVNATH PROVISION STORES A INDIA	Maharashtra	Ratnagiri	415611	00000000000000459303	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KULSUNBEN	SUTHAR	BALOSPURA	SUTHAR	BALOSPURA	AT PO HANANAGAR MINA MEDICAL INDIA	Gujarat	Sabhar Kantha	383001	00000000000000460129	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NAROTAMBHAI	SUTHAR	PATEL	SUTHAR	PATEL	B-5/25 GUHAJI COLONY CHHAPRAYA INDIA	Gujarat	Sabhar Kantha	383003	00000000000000461769	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VIRENDRAKUMAR	PATEL	JOSHI	PATEL	JOSHI	AT VAMPOI PO KARANPUR TA HIMAT INDIA	Gujarat	Sabhar Kantha	383030	00000000000000461777	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJENDRA	JOSHI	JOSHI	JOSHI	JOSHI	2 MAHALAKSHI SOCIETY OPP OCTROI INDIA	Gujarat	Sabhar Kantha	383315	000000000000004615260	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SURYA	PATEL	PATEL	PATEL	PATEL	SHREEJESURAT AT & PO BAIKAD 125 INDIA	Gujarat	Sabhar Kantha	383325	000000000000004615242	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MAYUR	SHAH	SHAH	SHAH	SHAH	AT PO & TA VIJAYNAGAR DIST SABAR INDIA	Gujarat	Sabhar Kantha	383460	000000000000004626113	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BHARATBHAI	HARIJIVANBHAI	PATEL	HARIJIVANBHAI	PATEL	64/2 ANKUR SOCIETY NEAR B E D CO INDIA	Gujarat	Sabhar Kantha	384315	000000000000004930765	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GANESHBHAI	UMEDBHAI	BHOLIYA	UMEDBHAI	BHOLIYA	AT PO JAGANA TA PALANPUR DI INDIA	Gujarat	Sabhar Kantha	385011	000000000000004602362	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
S	BALAMURUGAN	S	BALAMURUGAN	S	404 NALAMURUNG VOTER NARAYAN INDIA	Tamil Nadu	Salem	636015	000000000000004604796	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SEELVARAJU	B	E	B	E	NO 8/22 A VELLUR MAH ROAD PAR INDIA	Tamil Nadu	Salem	637207	0000000000000046047221	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRASHANT	K	BOKARIYA	K	BOKARIYA	A E OM/T N E R P VELLUR P O P VELLUR INDIA	Tamil Nadu	Salem	638162	00000000000000437778	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAI	PRAKASH	RATHI	PRAKASH	RATHI	NANDANWAN APARTMENT BURUD INDIA	Maharashtra	Satara	414001	00000000000000494887	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SANJAY	JAIN	JAIN	JAIN	JAIN	H NO 89 1 ST FLR K K NEMAS HOUS INDIA	Madhya Pradesh	Satna	485001	000000000000003086393	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-5
BASAVARAJA	KUMAR	KUMAR	KUMAR	KUMAR	C/O CHUDHARY HOUSE WARE MAI INDIA	Madhya Pradesh	Shahdol	484110	00000000000000264202	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARUN	GUPTA	GUPTA	GUPTA	GUPTA	SRI SOMAYA KRUPA ROOM NO 3 KA INDIA	Karnataka	Shimoga	577022	00000000000000468665	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NAGENDRA	S	SAHNI	S	SAHNI	C/O A K AGRAWAL NR WATER TANK INDIA	Himachal Pradesh	Solan	173212	00000000000000494091	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMESH	D	DESSAI	D	DESSAI	AE-2 HYDEL COLONY ROBERTS GANI INDIA	Uttar Pradesh	Sonbhadra	231216	000000000000004417441	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SUDESH	ANTAO	ANTAO	ANTAO	ANTAO	C/O LOKMANY SOAP WORKS MAPLU INDIA	Goa	South Goa	403507	000000000000005051371	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PETER	ANTAO	ANTAO	ANTAO	ANTAO	MONTEPO POLICE QRS BLK NO 4 CC INDIA	Goa	South Goa	403601	000000000000000003573	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
LAXMI	DEVI	NAHATA	DEVI	NAHATA	GURODOLIM ANTHODI CHANDOR SAL INDIA	Goa	South Goa	403714	0000000000000000003689	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUVARNA	DEVAN	DEVAN	DEVAN	DEVAN	C/O RAJALAKMI VASTRALAYA P O NIBH INDIA	Bihar	Supaul	847452	00000000000000125059	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PATEL	SURESHBHAI	Z	SURESHBHAI	Z	121 GAYATRI NAGAR 2 BEHNDI C G INDIA	Gujarat	Surat</								



SHARAD	K	KAMDAR	K	KAMDAR	7/2312 SAVIT APT 4TH FLOOR RAMP INDIA	Gujarat	Surat	395003	0000000000000048862	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
ARUNABEN	PRAVINBHAI	SHETH	PRAVINBHAI	SHETH	103 DIAMOND TRADECENTRE, DALG INDIA	Gujarat	Surat	395003	0000000000000013418	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PUSHPABEN	T	GANDHI	T	GANDHI	4/3911, BHULAMDEO CHALLA ZAMP, INDIA	Gujarat	Surat	395003	0000000000000015178	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RUPAL	K	MEHTA	K	MEHTA	380 DOL, SWASTIK CHAMBERS, N INDIA	Gujarat	Surat	395003	0000000000000045577	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
SHAIKESH	N	MEHTA	N	MEHTA	1346-B, PAKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395003	00000000000000000508	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
DEVCHANDBIHAI	V	PATEL	V	PATEL	306 RAVIKIREN APT OPN HEALTH CE INDIA	Gujarat	Surat	395004	000000000000000043802	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
HARESH	V	SHIRROYA	V	SHIRROYA	G 4 INDRALOK APARTMENT BHAVC INDIA	Gujarat	Surat	395004	000000000000000046891	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
NARANBHAI	M	PATEL	M	PATEL	C/2/62 GOTALAVADI KATARGAM RD INDIA	Gujarat	Surat	395004	00000000000000007734	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANU	M	PATEL	M	PATEL	C/2/63 GOTALAVADI KATARGAM RD INDIA	Gujarat	Surat	395004	000000000000000077532	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VINUBHAI	BACHUBHAI	CHATROLA	BACHUBHAI	CHATROLA	14 MAGAN NAGAR-1 B/H SHANTI NA INDIA	Gujarat	Surat	395004	0000000000000000060004	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NARESHBHAI	RAIYANI		RAIYANI		403 PANCH RATNA TOWER I H ROAD INDIA	Gujarat	Surat	395006	0000000000000000415290	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
USHA	MAVANI		MAVANI		18 HANUMAN BAPANAGAR SOCIETY V INDIA	Gujarat	Surat	395006	0000000000000000000000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VITTHALBHAI	P	PATEL	P	PATEL	15 BHARAT NAGAR SOC B/H LA PARI INDIA	Gujarat	Surat	395006	0000000000000000043690	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JYAIKUBHAI	P	PATEL	P	PATEL	FLOT NO 1 3RD FLOOR 5 JANTA APT INDIA	Gujarat	Surat	395006	000000000000000045209	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MAGANBHAI	RAGHAVBHAI		RAGHAVBHAI		14 RAMADEV NAGAR SOCIETY KHOD INDIA	Gujarat	Surat	395006	0000000000000000473839	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAJESH	VAHJI	AIKIBARI	VAHJI	AIKIBARI	228 BHAGUNAGAR I H ROAD SURAT INDIA	Gujarat	Surat	395006	0000000000000000475548	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VALJI	BHAI	PATEL	BHAI	PATEL	73 BHAVANI NAGAR MATVAZIWI, I H INDIA	Gujarat	Surat	395006	000000000000000047680	Amount for unpaid and unclai	346.5	07-Oct-2024	No	No	FY-5
BHANIJBHAI	B	MUNGRA	B	MUNGRA	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	0000000000000000482978	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MAVANI	DILIPKUMAR	BHIMJBHAI	DILIPKUMAR	BHIMJBHAI	18 HARIRAMBAPA NAGAR SOCV VAR INDIA	Gujarat	Surat	395006	0000000000000000494763	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
KANTILAL	K	PAGADA	K	PAGADA	C/19 AVANTI FLATS 50 B/H HANGS SU INDIA	Gujarat	Surat	395006	0000000000000000498511	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANGSIKUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5 LAXMAN NAGAR SOCIETY NE NA INDIA	Gujarat	Surat	395006	00000000000000000103568	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
BAVACATBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33 34 DIAMOND NAGAR B/H N. PATEL INDIA	Gujarat	Surat	395006	00000000000000004367185	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
RAJENDRA	M	MAVANI	M	MAVANI	304 SARGAM COMPLEX HIRABAGH INDIA	Gujarat	Surat	395006	000000000000000000518557	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SURAJ	KAWARI	KASAT	KAWARI	KASAT	6 ARDHI FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	00000000000000000141941	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHANTILAL	NANILABHAI	PATEL	NANILABHAI	PATEL	AT SARGAM PO KHAJOD TA CHORYI INDIA	Gujarat	Surat	395007	0000000000000000051622	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHANDRAKANT	C	MORAKHIA	C	MORAKHIA	A-401 BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395007	000000000000000001281127	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
CHETAN	SHAH		SHAH		608 PANNA TOWER BEHIND NAVYUL INDIA	Gujarat	Surat	395009	000000000000000000476447	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VIPUL	PATEL				19 PRABHU NAGAR-2 NR DIVYA NAVI INDIA	Gujarat	Surat	395009	00000000000000000048245	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
KALPANA	MEHTA	MEHTA	MEHTA	MEHTA	D/2 SAC ENVS FLATES NR ANAND NI INDIA	Gujarat	Surat	395009	00000000000000000048250	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MADANLAL	MADANLAL	KASTURICHAND	MADANLAL	KASTURICHAND	803 AKASH GANGA APT NEAR L B INDIA	Gujarat	Surat	395009	00000000000000000509111	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-5
JAYESH	A	GANDHI	A	GANDHI	203/204 AHIMA NAGAR SOCIETY OP INDIA	Gujarat	Surat	395009	000000000000000001094874	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAKHIDEV	R	RANA	R	RANA	C/O RAJENDRASINH N RANA RANA B INDIA	Gujarat	Surendranagar	363001	000000000000000000449091	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-5
PRAVINSINH	M	SOLOANKI	M	SOLOANKI	363001 C/O STAFF QTR SURENDRANAGAR INDIA	Gujarat	Surendranagar	363001	000000000000000000450829	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ABIRBHAI	K	PARKH	K	PARKH	DIJUDHEI FATAN NEAR PO MADHUB INDIA	Gujarat	Surendranagar	363001	000000000000000000464627	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
ARUNBHAI	K	VAIDYA	K	VAIDYA	SANJIV SOCIETY BLOCK NO 40 B FOC INDIA	Gujarat	Surendranagar	363001	000000000000000000483915	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HAIR ART RAM TOKIES I INDIA	Gujarat	Surendranagar	363001	000000000000000000489590	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RASKILAL	M	SAGAR	M	SAGAR	MORBI NAGRIK SAMAGARI BANK LTD INDIA	Gujarat	Surendranagar	363641	000000000000000000493703	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NATYARAL	O	OZA	O	OZA	H/6 H PARK OP NEW ST STAND NEAR INDIA	Gujarat	Surendranagar	363641	000000000000000000493931	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
DILIP	C	KANERIA	C	KANERIA	HILAN PARK SOCIETY NEAR PARASHI INDIA	Gujarat	Surendranagar	363642	000000000000000000493978	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
REBA	SEAL		SEAL		B-1/603 DEVDASSHAN PHASE II WAC INDIA	Maharashtra	Thane	400601	000000000000000000441441	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 34-A FLAT-12 BRINDAVAN INDIA	Maharashtra	Thane	400601	000000000000000000434558	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
NITIN	KADAM	SHAH	KADAM	SHAH	PARISH APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	000000000000000000471186	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHWETA	NARAYAN		NARAYAN		BLDG NO 79B FLAT NO 33 BRINDAVI INDIA	Maharashtra	Thane	400601	000000000000000000493171	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24 SUMITTRA FERROGRAND C SOC INDIA	Maharashtra	Thane	400601	000000000000000000497657	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SUNHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KALPNESHWAR MITH BUNDER INDIA	Maharashtra	Thane	400601	000000000000000000401145	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAYENDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	1/6 H/6 JHOLA SUDERSHAN COLONY O INDIA	Maharashtra	Thane	400601	000000000000000000490760	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHAIKESH	L	HARIA	L	HARIA	5 SHAHATAPPA BHAYAN BHUSGAR ALI INDIA	Maharashtra	Thane	400601	000000000000000000415382	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SARALA	PAREEK		PAREEK		KORES INDIA LTD 1ST POKHRAN RD INDIA	Maharashtra	Thane	400606	00000000000000000000414085	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	00000000000000000000436127	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAHIE	SIYAM	AGRAWAL	SIYAM	AGRAWAL	3/REYES BHADRAKALI DASHBHAI B 203 INDIA	Maharashtra	Thane	401101	00000000000000000000415452	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM NO 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	00000000000000000000461288	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SANDEEP	A	SHAH	A	SHAH	B-201 KASHIVISHWANATH N D ROAD INDIA	Maharashtra	Thane	401101	00000000000000000000501247	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PUSHPA SECTOI INDIA	Maharashtra	Thane	401104	0000000000000000000028086	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000000000428116	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
RADHESHYAM	JALAN		JALAN		A/105 MAYUR PANDEY NAVHAR RD INDIA	Maharashtra	Thane	401105	00000000000000000000472010	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
FLORIE	CHETTIYA		CHETTIYA		POINT APP A 1 GR FLOOR RNP PARI INDIA	Maharashtra	Thane	401105	00000000000000000000481980	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRABHAKERA	KARKERA		KARKERA		SARASWATI BLDG NO 3 1ST FLOOR, INDIA	Maharashtra	Thane	401105	00000000000000000000492108	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHALK DIST VAS INDIA	Maharashtra	Thane	401202	0000000000000000000001899	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHALK VASAR RD INDIA	Maharashtra	Thane	401202	00000000000000000000004821	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MALA	NIHALCHAND	PUNJABI	NIHALCHAND	PUNJABI	E/119 GOPAL BLDG AMBADI ROAD V INDIA	Maharashtra	Thane	401202	0000000000000000000046372	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAMAKANT	R	KULKARNI	R	KULKARNI	9 SIDDIHVINAYAK NEAR SANJIVAN H INDIA	Maharashtra	Thane	401301	00000000000000000000494429	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DAHANAL INDIA	Maharashtra	Thane	401702	00000000000000000000439983	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SRICHAND	CHAWLA		CHAWLA		41 N 188 ROOM NO 18 SECTOR 14 INDIA	Maharashtra	Thane	421001	00000000000000000000004843	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHANDER	CHANNANI		CHANNANI		MOONLIGHT APT FLAT NO 405 OT ST INDIA	Maharashtra	Thane	421003	00000000000000000000004712	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
RAVI	RAMANATHAN	IVER	RAMANATHAN	IVER	RM NO 1 ANUBADHI COOP SOC LTD INDIA	Maharashtra	Thane	421201	00000000000000000000004316	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	3/12 JAYESH NIVAS GANESH MANDI INDIA	Maharashtra	Thane	421201	0000000000000000000022550	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
RAHUL	VASANT	DAMLE	VASANT	DAMLE	11 TRIMBAK BHUVAN PRADHE RD DI INDIA	Maharashtra	Thane	421201	00000000000000000000496952	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
CHANDRAKALA	D	DHANAWADE	D	DHANAWADE	B-12 TRIVENI DASHWAN SHREE KRISH INDIA	Maharashtra	Thane	421201	00000000000000000000431105	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
MANOJ	J	JHANGLANI	J	JHANGLANI	VSHIRI APARTMENTS 1ST FLR 404 G INDIA	Maharashtra	Thane	421302	00000000000000000000447625	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	PLT 292/6 ROAD NO 50 KANSAG SEC INDIA	Maharashtra	Thane	421501	00000000000000000000461491	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
V	M	BALAI	M	BALAI	NEW 21 GLED 7 ALANGADI FIRST 5TH INDIA	Tamil Nadu	Thiruvapur	641604	00000000000000000000433560	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
GRESH	KUMAR	S	KUMAR	S	K S BHAVANA T/C 101/1711 VATTIYOO INDIA	Kerala	Thiruvananthapuram	695011	00000000000000000000000000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-5
REKHA	KOTHARI		KOTHARI		C/O DILIP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304502	00000000000000000000454974	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-5
MAMTA	BOLIA		BOLIA		82-83 BAPU BAZAR ABOVE LODHA & INDIA	Rajasthan	Udaipur	313001	0000000000						



SUSMA	B	DESAI	B	DESAI	1782 OPP PADA POLE GANDHI RD K <sup>H</sup> INDIA	Gujarat	Ahmedabad	380001	00000000000000096113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SACHIN	PAHEL		PATEL		VISHRAM SAI 1346 DEYADI POLE ASTI INDIA	Gujarat	Ahmedabad	380001	000000000000000102512	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHUPENDRA	SAH	ZALA	SINH	ZALA	NEELDEEP NIVAS OPP M M C COOP I INDIA	Gujarat	Ahmedabad	380001	000000000000000102709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HARSHIDA	VYAS		VYAS		DAIBAB APRT NR 1369 SURNG 1346 INDIA	Gujarat	Ahmedabad	380001	000000000000000102725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PATHUBHA	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000102881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHIPATSI	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000102890	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHATRASINH	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000102903	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYANTI	SOJANWY		SOJANWY		ENGLI SALES KAPAD BAZAR ROAD B <sup>1</sup> INDIA	Gujarat	Ahmedabad	380001	000000000000000103021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMILA	VYAS		VYAS		SHYAM CENTRE OPP M M CO OP BAI INDIA	Gujarat	Ahmedabad	380001	000000000000000103047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NARESH	PATEL		PATEL		OPP NAVA RASTA 1346 DEYADI POI INDIA	Gujarat	Ahmedabad	380001	000000000000000103063	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHUPENDRASINI	ZALA		ZALA		ABOV SHOP SHIVAYUMAR V DEYAD <sup>1</sup> INDIA	Gujarat	Ahmedabad	380001	000000000000000103193	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHAVIR	JADEJA		JADEJA		SAI KRUPA 1346 NEELDEEP HOUSE PW INDIA	Gujarat	Ahmedabad	380001	0000000000000001031975	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJENDRA	SINH	JODEJA	SINH	JODEJA	KUNAL ZEROX RANGATI KAPAD BZ <sup>1</sup> INDIA	Gujarat	Ahmedabad	380001	000000000000000103560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KARAN	SINH	JADEJA	SINH	JADEJA	VARUN CORPO ZALA TOWER ASTOD INDIA	Gujarat	Ahmedabad	380001	000000000000000103578	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DARSHANABA	RATHOD		RATHOD		SEEMA ADVERTISING KAPAD BZ <sup>1</sup> AS INDIA	Gujarat	Ahmedabad	380001	000000000000000103586	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NATYA	PARMAR	BHAVVSAR	BEN	BHAVVSAR	OPP MOHANLAL PANCHAL 1369 D <sup>1</sup> INDIA	Gujarat	Ahmedabad	380001	000000000000000103730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHUVNA	PARMAR		PARMAR		OPP M M COOP BAK 1346 B PIRLA P <sup>1</sup> INDIA	Gujarat	Ahmedabad	380001	000000000000000103897	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
URMILABEN	JADEJA		JADEJA		KUNAL ZEROX RANGATI BAJIAR ASTI INDIA	Gujarat	Ahmedabad	380001	000000000000000103985	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VIRENDRA	SINH	RANA	SINH	RANA	KUNAL ZEROX RANGATI BAJIAR ASTI INDIA	Gujarat	Ahmedabad	380001	000000000000000103993	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
URMILABA	JADEJA		JADEJA		SAI KRUPA DEVEDINI POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000104001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GHANSHYAMBHA	RATHI		RATHI		324 4TH FLR ASTODIA CLOTI MKT A <sup>1</sup> INDIA	Gujarat	Ahmedabad	380001	000000000000000104223	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KISHOR	MEHATA		MEHATA		DHAVAL FEBRICS ASTODIA KAPAD B <sup>1</sup> INDIA	Gujarat	Ahmedabad	380001	000000000000000104943	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SONAL	R	MODI	R	MODI	448/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	000000000000000262749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PARMANAND G	GANDHI		G	GANDHI	448/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	000000000000000262757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
AYIKASHINVESTMENTSVTLTD					AKASH HSE OPP USHA KIRAN BLDG I INDIA	Gujarat	Ahmedabad	380001	000000000000000263192	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
GUJRATPUBLISHERSVTLTD					OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	000000000000000263214	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
ARMANINVESTMENTSVTLTD					OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	000000000000000263303	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
JUREDA	MAKHI		MAKHI		3344 HAJI MAKHS STREET MADYAVI INDIA	Gujarat	Ahmedabad	380001	000000000000000402605	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHYUDIN	GHANIBHAI	MISTRY		MISTRY	40211 Irmehad NR NAGINA MADUD INDIA	Gujarat	Ahmedabad	380001	000000000000000404000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SONAL	BHATT		BHATT		1539 BHAGAVINDES KHAKO SARANGI INDIA	Gujarat	Ahmedabad	380001	000000000000000413534	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VIKRAM	SHAH		SHAH		138/MAMTA FABRICS ANAND SHOP INDIA	Gujarat	Ahmedabad	380001	000000000000000415049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUDHABEN	PAKHIWALA		PAKHIWALA		2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	000000000000000419176	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH	PAKHIWALA		PAKHIWALA		2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	000000000000000419176	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PARUL	PAKHIWALA		PAKHIWALA		2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	000000000000000419192	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAGRUTI	PAKHIWALA		PAKHIWALA		2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	000000000000000419206	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BIREN	PRAMODCHANDRA SHAH		PRAMODCHANDRA	SHAH	2231/7/8 MAHARAJ POLE MANEK C INDIA	Gujarat	Ahmedabad	380001	000000000000000424986	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	000000000000000425168	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KALPESH	R	SONI	SONI	SONI	C/O KESABA S 5771 S SHETNI POLI INDIA	Gujarat	Ahmedabad	380001	000000000000000427130	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRATAP	JAIN		JAIN		SF 9 MANALI PLAZA DHANASUTHAR INDIA	Gujarat	Ahmedabad	380001	000000000000000431761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NARESHCHANDRA	SHAH		SHAH		1199 NR ZALORA POLE DHANASUTHI INDIA	Gujarat	Ahmedabad	380001	000000000000000435121	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	000000000000000440256	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRKA	A	SHAH	A	SHAH	C/O KAMALAK K SHAH 290 NATAL INDIA	Gujarat	Ahmedabad	380001	000000000000000442003	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KUMAR	V	SANGHVI	V	SANGHVI	PUSHPAMALA MECHING PALE C <sup>1</sup> INDIA	Gujarat	Ahmedabad	380001	000000000000000445223	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	0000000000000004451495	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-5
NATAVARLAL	C	DHOBI	C	DHOBI	553 CITY DANAPTHA NEA FIRE BRGAI INDIA	Gujarat	Ahmedabad	380001	000000000000000453773	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	C 102 BORSALI APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	000000000000000454371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PATEL	JASHUMATI	AI	JASHUMATI		20 KASHIVISHUVANTH SOCIETY PART INDIA	Gujarat	Ahmedabad	380001	000000000000000456594	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5
TEJABHAI	PATEL		PATEL		1365/1 FIRST FLR KALUPUR TANKSH INDIA	Gujarat	Ahmedabad	380001	000000000000000496201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYSHREE	BHAVSAR		BHAVSAR		3874 RUKSHIMANN NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	000000000000000501846	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
JAYOTIBEN	K	BHAVSAR	K	BHAVSAR	1674 RUKSHIMANN NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	000000000000000505854	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHETH	ARVINDBHAI		ARVINDBHAI		2369 MOTI POLE LUNSAWAD DARVI INDIA	Gujarat	Ahmedabad	380001	00000000000000011274683	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	0000000000000001510395	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VIJAYRAJ	SHANRAJ		SHANRAJ		C/O KESOR KUMAR GAUTAM KUMI INDIA	Gujarat	Ahmedabad	380001	000000000000000161610	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	0000000000000000073270	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HARIKESH	R	MODI	R	MODI	55 NEW CLOTHI MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380002	0000000000000000078344	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMA CENTER II FLOOR SF INDIA	Gujarat	Ahmedabad	380002	0000000000000000083241	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5
MADHOLEVI	CHAND	CHAND	CHAND	CHAND	6 CLOTH COMA CENTER II FLOOR SF INDIA	Gujarat	Ahmedabad	380002	0000000000000000083241	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHINTUPRASAD	PANDYA		PANDYA		108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	0000000000000000093971	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
MILAN	PANDYA		PANDYA		108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	0000000000000000093980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHINTAN	MEHTA		MEHTA		PREMIER ENG ENTERPRISE 696 REID INDIA	Gujarat	Ahmedabad	380002	000000000000000104124	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DHULIBEN	P	PATEL	P	PATEL	R VIJAY KUMAR VAKEL MKT REVD B INDIA	Gujarat	Ahmedabad	380002	000000000000000104167	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PREMESH	JAIN	VIJAY	JAIN	VIJAY	3862/2 TRIBHUVAN MARKET KALUP INDIA	Gujarat	Ahmedabad	380002	000000000000000184730	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 X TR INDIA	Gujarat	Ahmedabad	380002	0000000000000001911311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ATUL	MANHARLAL	GANDHI	MANHARLAL	GANDHI	C/O HARILAL 488/9 L K TRUST OPP C INDIA	Gujarat	Ahmedabad	380002	0000000000000001911329	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRITI	BHOJNAGARWALA		BHOJNAGARWALA		C/O GORDHARILAL LOKNATH 199 NEI INDIA	Gujarat	Ahmedabad	380002	000000000000000198001	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
SHAKRABEN	H	SHAH	H	SHAH	488/9 L K TRUST BUILDING REVD BA INDIA	Gujarat	Ahmedabad	380001	000000000000000236016	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VINOD	H	CHANDRA	CHANDRA	CHANDRA	8 12 GHANSHYAM VIJAY CO-OP SOC INDIA	Gujarat	Ahmedabad	380002	000000000000000427209	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HASTIMAL	BACHHAWAT		BACHHAWAT		110/2 KABOOTOR KHANA KALUPUR INDIA	Gujarat	Ahmedabad	380002	000000000000000440345	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARVIND	HEMRAJ		HEMRAJ		70819 SAYOG MARKET SAKAR BAI INDIA	Gujarat	Ahmedabad	380002	00000000000000010055126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
GHEVARACHAND	JEEVANMAL		JEEVANMAL		8 OLD RITA PARK SOCIETY NEAR SUI INDIA	Gujarat	Ahmedabad	380004	000000000000000189468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KIRTILAL	SHANTILAL	SHAH	SHANTILAL	SHAH	V/9 MARHAVPURA MKT SHAHBAUG INDIA	Gujarat	Ahmedabad	380004	000000000000000259951	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	000000000000000263460	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RATHI	REVTIBEN	LACHAMANDAS	REVTIBEN	LACHAMANDAS	RATH BROTHERS H 16 MADHUPURA INDIA	Gujarat	Ahmedabad	380004	000000000000000439521	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-5
CHAMPALAL	JAIN	K	JAIN	K	C/201 ANANDAXMI SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380004	000000000000000505838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMANLAL	K	JAIN	K	JAIN	232 GANI BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	380004	000000000000000505851	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAKESH	BHAWARLAL	SHAH	K	BHAWARLAL	A 401 GHEWAT COMPLEX CAMP ROI INDIA	Gujarat	Ahmedabad	380004	00000000000000010997013	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAGATSINGH	JAIN	JAIN	JAIN	JAIN	D/9, RUSHIKA APARTMENT, GIRDHIA INDIA	Gujarat	Ahmedabad	380004	0000000000000001023						



HARESH	RAGHANI		RAGHANI		S/A, ONCE MORE FLAT, KRISHNA BAI	INDIA	Gujarat	Ahmedabad	380008	00000000000001005087	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ABLEFINANCEPRIVATELIMITED			ABLEFINANCEPRIVATELIMITED		2 ASIA HSE BASEMENT NR SWASTI	INDIA	Gujarat	Ahmedabad	380009	0000000000000004998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANALI	S	DESAI	S	DESAI	4 SWASTI SOC A DIVISION OFF RED	INDIA	Gujarat	Ahmedabad	380009	00000000000000079626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAUMIL	DESAI		DESAI		A 4 SWASTI SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000164887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KOMAL	SANCHORWALA		SANCHORWALA		8 53 ESHHTA TOWERS NAVARANGPI	INDIA	Gujarat	Ahmedabad	380009	000000000000000263010	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANAND	SANCHORWALA		SANCHORWALA		8 53 ESHHTA TOWERS NAVARANGPI	INDIA	Gujarat	Ahmedabad	380009	000000000000000263109	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
SUDHABEN	SANCHORWALA		SANCHORWALA		8 53 ESHHTA TOWERS NAVARANGPI	INDIA	Gujarat	Ahmedabad	380009	000000000000000263117	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
AASKAINVESTMENTPVTLD			AASKAINVESTMENTPVTLD		607 54K NEHRU BRIDGE KSHIRAM	INDIA	Gujarat	Ahmedabad	380009	001000000000000263127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
AASPAINVESTMENTPVTLD			AASPAINVESTMENTPVTLD		607 5TH FLR SAKAR NEHRU BIDGE	AS INDIA	Gujarat	Ahmedabad	380009	000000000000000263249	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
RAJANIKANT	C	PATEL	C	DEVENDRA	KAVITA INVESTMENT 4 KALPANA C	INDIA	Gujarat	Ahmedabad	380009	00000000000000043392	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PATEL	DEVENDRA	K	DEVENDRA	K	6 VASANT VIHAR SOCIETY NR 1ST XAV	INDIA	Gujarat	Ahmedabad	380009	000000000000000447480	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
BAHANI	MISTRY	J	MISTRY	J	5 SHAH BHADRA APARTMENT BAY IN	INDIA	Gujarat	Ahmedabad	380009	000000000000000460719	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
JAYENDRA	IBRAHMBHATT	J	IBRAHMBHATT	J	A/12 NEW ASMITA APARTMENT NEF	INDIA	Gujarat	Ahmedabad	380009	000000000000000474643	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHAH	ATUL	AVANI	ATUL	AVANI	NIRAN K PATEL 9 DADA SAHED FLATS	INDIA	Gujarat	Ahmedabad	380009	000000000000000496081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHENDRAKUM	MOHANLAL	SHAH	MOHANLAL	SHAH	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
MAYUR	RAJANIKANT	SHAH	RAJANIKANT	SHAH	7 PARTOSH SOCIETY PALIYAD NAGA	INDIA	Gujarat	Ahmedabad	380011	0000000000000000015091	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JANI	SHAH	SHAH	SHAH	SHAH	4 ANUPAM SOC NEAR NARANPURA	INDIA	Gujarat	Ahmedabad	380011	000000000000000007798	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRABHULAL	ACHARYA		ACHARYA		35/8 HARI PK FL ANKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380011	000000000000000081922	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-5
KRISHNAHSECURITIESPVTLD			KRISHNAHSECURITIESPVTLD		5/8 SATYAWADI SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380011	000000000000000086282	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-5
HEMALATABEN	RANA		RANA		WISHRAM PK 7-E-83 SA PALACE BH	INDIA	Gujarat	Ahmedabad	380011	000000000000000103748	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DINESH	R	ACHARYA	R	ACHARYA	5/8 MITRA MANDAL SOC OPP DABRY	INDIA	Gujarat	Ahmedabad	380011	0000000000000000261769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ISHWAR	LAL	SHAH	LAL	SHAH	10, PURSHOTTAM NAGAR OPP. BUS	INDIA	Gujarat	Ahmedabad	380011	000000000000000026362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GANDHAYASU	U	PATEL	U	SHAH	73 KRIT SAGAR USHMANPURA AHME	INDIA	Gujarat	Ahmedabad	380011	0000000000000000263451	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
SUNTARABEN	PRAVINKUMAR	PATEL	PRAVINKUMAR	PATEL	26 N R PATEL PARK 2 NEAR BHAVSA	INDIA	Gujarat	Ahmedabad	380011	0000000000000000425044	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMABEN	PATEL		PATEL		34 PALAD NAGAR NEAR JAIN TEMPL	INDIA	Gujarat	Ahmedabad	380011	0000000000000000456723	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DHANVANTI	TALREJA		TALREJA		4/16 ASHISH APARTMENTS NR ADAR	INDIA	Gujarat	Ahmedabad	380011	0000000000000000457205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNIT	HAPANI		HAPANI		1/5 ASHA APTS NEAR KIRAN PARK N	INDIA	Gujarat	Ahmedabad	380011	0000000000000000462829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHARAT	PATEL		PATEL		C/O NAVICHANDRA SHAH 42/247 J	INDIA	Gujarat	Ahmedabad	380011	0000000000000000490997	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NITIN	HARILAL	SHAH	HARILAL	SHAH	NO 39 USMANPURA MUNICIPAL MA	INDIA	Gujarat	Ahmedabad	380014	0000000000000000008791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANJAY	C	AGRAWAL	C	AGRAWAL	A/5 MOON VIHAR OPP PURMANAND	INDIA	Gujarat	Ahmedabad	380014	0000000000000000198552	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHILPA	C	AGRAWAL	C	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	0000000000000000263346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NANDALAL	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	0000000000000000263354	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
SATYAWATI	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	0000000000000000263524	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NAYAN	M	DAVE	M	DAVE	1ST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	0000000000000000263524	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RAJESH	CHOKSHI		CHOKSHI		VINDOD BHAVAN NAVIJVAN AHMEDA	INDIA	Gujarat	Ahmedabad	380014	0000000000000000468631	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
RAJ	RANI	LOHIA	RANI	LOHIA	C/O B L CHOKSHI & SONS C-181 KAM	INDIA	Gujarat	Ahmedabad	380015	00000000000000000007153	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PYVISH	HAVERJI		HAVERJI		23 SOMESHWARA TWIN BANGLOWS	INDIA	Gujarat	Ahmedabad	380015	00000000000000000009709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANISH	KOTASTHANE		KOTASTHANE		D 13 SATLITE APARTMENTS OPP K	INDIA	Gujarat	Ahmedabad	380015	00000000000000000081967	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESHRI	THAKKAR		THAKKAR		A/7 RAVIKRUPA SOC SETTLETS RD NF	INDIA	Gujarat	Ahmedabad	380015	00000000000000000261874	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MINAKI	KHANDWALA		KHANDWALA		A/7 RAVIKRUPA SOCIETY SATELITE R	INDIA	Gujarat	Ahmedabad	380015	00000000000000000261939	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
KINARAY	KHANDWALA		KHANDWALA		136 PARASUKI SOC 3 SATELITE ROJ	INDIA	Gujarat	Ahmedabad	380015	00000000000000000262480	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
JAWAL	CHETANBHAI	TRIVEDI	CHETANBHAI	TRIVEDI	136 PARASUKI SOC 3 SATELITE ROJ	INDIA	Gujarat	Ahmedabad	380015	00000000000000000262510	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
S	PARVATHI		PARVATHI		10/16 BIMANNAGAR CO-OP HSGS SOC	INDIA	Gujarat	Ahmedabad	380015	0000000000000000026619	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RTABEN	H	KACHHAVA	H	KACHHAVA	B 2 12 KAMESHWARA APPTS B/P RH	INDIA	Gujarat	Ahmedabad	380015	00000000000000000477214	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
BRUSHI	PATEL	PRANAL	PATEL	PRANAL	A-44 NANDANVAN / B/J PRENATIR	INDIA	Gujarat	Ahmedabad	380015	00000000000000000495979	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
KAILASH	CHAND	SHARMA	CHAND	SHARMA	8/201 SURANSHI TOWER NEAR	INDIA	Gujarat	Ahmedabad	380016	00000000000000000204146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MEENA	PARIKH		PARIKH		25/590 GUJRAT HOJ 80 MEGHAN N	INDIA	Gujarat	Ahmedabad	380016	000000000000000000013871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAVI	K	MEHTA	K	MEHTA	16/10 TULSHI SHYAM FLAT BHUJIP	INDIA	Gujarat	Ahmedabad	380016	00000000000000000196401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
P KISHANLAL	P	KOSHITI	P	KOSHITI	129 38B2 MEGHAN NAGAR B/H NEV	INDIA	Gujarat	Ahmedabad	380016	00000000000000000421715	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
LALITKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	JA BHARTI HINDU HOTEL NR VASAN	INDIA	Gujarat	Ahmedabad	380016	00000000000000000484920	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HIRESHKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWI CHAMU	INDIA	Gujarat	Ahmedabad	380016	000000000000000001284027	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHESH	NAGDEV		NAGDEV		96/49 GOKUL PURAS CHAWI CHAMU	INDIA	Gujarat	Ahmedabad	380016	000000000000000001284028	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HARESH	NAGDEV		NAGDEV		JAWAHAR SALES CORPN OPP LATI B	INDIA	Gujarat	Ahmedabad	380021	00000000000000000447153	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
VITHAL	SHYANI		SHYANI		JAWAHAR SALES CORP OPP LATIABAD	INDIA	Gujarat	Ahmedabad	380022	00000000000000000447145	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHARDABEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL	INDIA	Gujarat	Ahmedabad	380024	0000000000000000043467	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHAIKESH	B	PATEL	B	PATEL	24 SHRIDHAR TENAMENT NEW BAPL	INDIA	Gujarat	Ahmedabad	380024	00000000000000000434675	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHAKARIBEN	T	PATEL	T	PATEL	13 ADHUNIK PARK SOCIETY NR AMB	INDIA	Gujarat	Ahmedabad	380024	00000000000000000439311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL	INDIA	Gujarat	Ahmedabad	380026	00000000000000000414972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JYOTSANA	VISHNUBHAI	PATEL	VISHNUBHAI		24 SHRIDHAR TENAMENT NEW BAPL	INDIA	Gujarat	Ahmedabad	380026	00000000000000000414972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHARATKUMAR	M	SONI	M	SONI	13 ADHUNIK PARK SOCIETY NR AMB	INDIA	Gujarat	Ahmedabad	380024	00000000000000000439311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VILAS	PATEL		PATEL		C/O HEMLATA JEWELLERS 3 ASHAPL	INDIA	Gujarat	Ahmedabad	380050	000000000000000001335059	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RIPUDAMAN	KHERA		KHERA		27 AMBRAVAN SOCIETY JIVARAI PARK	INDIA	Gujarat	Ahmedabad	380051	0000000000000000044713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHAKUNTALABEN			SHAKUNTALABEN		16 POLICE RETD A/102 SHIR NABH	INDIA	Gujarat	Ahmedabad	380051	0000000000000000044713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BIPINBHAI	PATEL		BIPINBHAI		27 AMBRAVAN SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380051	000000000000000001059146	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
KASHMIRA	PATEL		PATEL		27 AMBRAVAN SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380051	000000000000000001059162	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-5
ANILKUMAR	DESAI		ANILKUMAR		H/5 JAY ABHISHEK MEM CHL OPP S	INDIA	Gujarat	Ahmedabad	380052	00000000000000000428311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PYVISH	PATHAN		PATHAN		42 SAKET ROW HOUSES HEMNAGAR	INDIA	Gujarat	Ahmedabad	380052	000000000000000004508454	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TUSHAR	PATEL		PATEL		8 13 NEW NAVPOT CO OP HSGS SOC	INDIA	Gujarat	Ahmedabad	380052	000000000000000001326688	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHARAT	PATEL		PATEL		B-18 SHAMME BURHAN SOCIETY OP	INDIA	Gujarat	Ahmedabad	380055	00000000000000000435881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMKESHBHAI	KUMAR		KUMAR		35 SHREE KUN SOCIETY NR RANNA	INDIA	Gujarat	Ahmedabad	380061	00000000000000000429791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HAKAMSINGH	KUMAR		KUMAR		A/2 PRASHAM APARTMENT NEAR K	INDIA	Gujarat	Ahmedabad	380061	00000000000000000476510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ASHWIN	DUDHAT		DUDHAT		A/2 PRASHAM APARTMENT NEAR K	INDIA	Gujarat	Ahmedabad	380061	00000000000000000476528	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DARSHNA	DARI		DARI		MG 3 K K NAGAR GHATLODY AHME	INDIA	Gujarat	Ahmedabad	380061	00000000000000000479004	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
VJUNY	VAGHELA		VAGHELA		B/21 VAIBHAV APPT B/H SUN N STEP	INDIA	Gujarat	Ahmedabad</								



SHAM	SUNDER	LOHA	SUNDER	LOHA	371 BASANT AVENUE	AMRITSAR	INDIA	Punjab	Amritsar	143001	00000000000003005953	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SHAM	SUNDER	GUPTA	SUNDER	GUPTA	55 SHAM SUNDAR & CO 2610/G MJ	INDIA	INDIA	Punjab	Amritsar	143006	0000000000000000109681	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SANTOSH	CHOPRA	LOHA	CHOPRA	LOHA	596 HAVELI DHANNA SINGH LACHMI	INDIA	INDIA	Punjab	Amritsar	143006	000000000000000419851	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SHAN	CHOPRA	LOHA	CHOPRA	LOHA	H NO 1283 GALLI LALAN WAJU AMRIT	INDIA	INDIA	Karnataka	Amrathur	143006	0000000000000000150227	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
F	C	SHAH	C	SHAH	AMARJIT JUNA RASTA OPP LAXMI C	INDIA	INDIA	Gujarat	Anand		00000000000000000427195	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
SUNDERLAL	H	BHATIA	H	BHATIA	11 M D PATEL CHHALI B/N PAPPU KH	INDIA	INDIA	Gujarat	Anand	388001	000000000000000046066	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
VINODKUMAR	FULABHAI	RAJARAM	FULABHAI	RAJARAM	70701 MEDICAL STORES NEHRU KOA	INDIA	INDIA	Gujarat	Anand	388001	000000000000000048998	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
MADHUBEN	J	PATEL	J	PATEL	C/O. MASCOCCHIAN P. PATHAN BH	INDIA	INDIA	Gujarat	Anand	388001	0000000000000000139178	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
DHARMENDRASIP	ZALA	P	ZALA	P	4 GAUSIA SHOPPING CENTRE NR. RJ	INDIA	INDIA	Gujarat	Anand	388450	000000000000000010083149	Redemption amount of prefe	560	07-Sep-2024	No	No	FY5
MAHENDRABHAI	MAHUBHAI	PATEL	MAHUBHAI	PATEL	BRHARSHI SWEETS OPP. RANCHI INDIA	INDIA	INDIA	Gujarat	Anand	388450	000000000000000010031471	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
MAHENDRABHAI	MAHUBHAI	PATEL	MAHUBHAI	PATEL	2970 GANDHI GUNJI RAHETHAN VISH	INDIA	INDIA	Gujarat	Anand	388440	00000000000000000426571	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
CHATURBHAI	HARMANBHAI	PRAAPATI	HARMANBHAI	PRAAPATI	HIRAVARANJI S POKU JAWAHAR RD K	INDIA	INDIA	Gujarat	Anand	388620	00000000000000000455067	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SANCHITA	DASMOHAPATRA		DASMOHAPATRA		10 PO BARTIANA VIA JALESWAR DS	INDIA	INDIA	Orissa	Baleswar (Balsasore)	750032	00000000000000000494101	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SHARDABEN	H	PADHYAR	H	PADHYAR	MEERA GATE BEHIND VIDYA MANDI INDIA	INDIA	INDIA	Gujarat	Banas Kantha	385001	0000000000000000138995	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SHAHNARAYAN	S	SHEKH	S	SHEKH	12 BANAS SOCIETY RAIGADH PAL, INDIA	INDIA	INDIA	Gujarat	Banas Kantha	385001	000000000000000001385151	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
KARANAVAT	PUSHPABEN	VINODBHAI	PUSHPABEN	VINODBHAI	A ONE INVESTMENT NEAR K O CHEV	INDIA	INDIA	Gujarat	Banas Kantha	385001	00000000000000000459925	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
PATEL	SHAMALBHAI	JETHABHAI	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR K O CHEV	INDIA	INDIA	Gujarat	Banas Kantha	385001	00000000000000000459933	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
PATEL	SURESHKUMAR	KANUBHAI	SURESHKUMAR	KANUBHAI	A ONE INVESTMENT NEAR K O CHEV	INDIA	INDIA	Gujarat	Banas Kantha	385001	00000000000000000459941	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
VINODKUMAR	JETHALLAL	PATEL	JETHALLAL	PATEL	A ONE INVESTMENT NEAR K O CHEV	INDIA	INDIA	Gujarat	Banas Kantha	385001	00000000000000000459948	Redemption amount of prefe	560	07-Sep-2024	No	No	FY5
PRAVINKUMAR	PANCHASARA	GAMI	PANCHASARA	GAMI	SHIV ENTERPRISE DR GIRDHAR PATE	INDIA	INDIA	Gujarat	Banas Kantha	385001	00000000000000000460460	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
ALKABEN	BECHARBHAI	GAMI	BECHARBHAI	GAMI	SHIV ENTERPRISE DR GIRDHAR PATE	INDIA	INDIA	Gujarat	Banas Kantha	385001	00000000000000000460478	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
MUKESHKUMAR	RANCHANDBHAI	PATEL	RANCHANDBHAI	PATEL	SHIV ENTERPRISE DR GIRDHAR PATE	INDIA	INDIA	Gujarat	Banas Kantha	385001	00000000000000000479144	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
PUSHABEN	HIRALLAL	PATEL	HIRALLAL	PATEL	SHIV ENTERPRISE DR GIRDHAR PATE	INDIA	INDIA	Gujarat	Banas Kantha	385001	00000000000000000479112	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
LUXMICHAND	MAJATHAL	HERUWALA	MAJATHAL	HERUWALA	GOVT POLYTECHNIC AT POST PALAN, INDIA	INDIA	INDIA	Gujarat	Banas Kantha	385002	00000000000000000451782	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
RAJESH	D	SHAH	D	SHAH	VASANA JAGANA PO KANDODAT T A	INDIA	INDIA	Gujarat	Banas Kantha	385520	00000000000000000460729	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
DALPATBHAI	THAKKAR	THAKKAR	THAKKAR	THAKKAR	SINDHI CINTY NR BHAGDYOT PRESS, INDIA	INDIA	INDIA	Gujarat	Banas Kantha	385535	000000000000000001042464	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SUNIL	SUKHRAJ	KAPURI	SUKHRAJ	KAPURI	GALDIN CHOK PARIWAS NEW DEEL, INDIA	INDIA	INDIA	Gujarat	Banas Kantha	385535	00000000000000000463139	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
MANUBEN	SUKHRAJ	SONI	SUKHRAJ	SONI	GANDHI CHOKK PARIWAS WAS NEW D	INDIA	INDIA	Gujarat	Banas Kantha	385535	00000000000000000463137	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
MOGHIBEN	SHASHIKANT	N	SHASHIKANT	N	B/H S T BUS DEPOT NR ADARSH SOCI	INDIA	INDIA	Gujarat	Banas Kantha	385535	00000000000000000425566	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
MTIHIBEN	N	PRAAPATI	N	PRAAPATI	C/O DEVANGI PLYWOOD CENTRE 21, INDIA	INDIA	INDIA	Gujarat	Banas Kantha	385535	00000000000000000470155	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
PANKHABEN	MUKESH	MUKESH	MUKESH	MUKESH	VADU 325 NEW DEESA B K GUJARAT	INDIA	INDIA	Gujarat	Banas Kantha	385535	00000000000000000499604	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
MUKESH	MUKESH	MUKESH	MUKESH	MUKESH	SHIV SHAKTI JEWELLERS VADI ROAD, INDIA	INDIA	INDIA	Gujarat	Banas Kantha	385535	00000000000000000507920	Redemption amount of prefe	420	07-Sep-2024	No	No	FY5
MAHASUKHAL	B	SHETH	B	SHETH	AT & PO PILUDTA TA THARAD DIST BA	INDIA	INDIA	Gujarat	Banas Kantha	385566	00000000000000000427187	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
FANCY	M	SARAOGI	M	SARAOGI	VIJAY ASSOCIATES NO 12 4TH FLOOR, INDIA	INDIA	INDIA	Karnataka	Bangalore Urban	560002	00000000000000000418722	Redemption amount of prefe	420	07-Sep-2024	No	No	FY5
KUNAWAN	BHANDARI	BHANDARI	BHANDARI	BHANDARI	NO 3, ANNADODHAPPA LANE I, M. R. CH	INDIA	INDIA	Karnataka	Bangalore Urban	560023	00000000000000000439982	Redemption amount of prefe	1120	07-Sep-2024	No	No	FY5
NIRMALA	BHANDARI	BHANDARI	BHANDARI	BHANDARI	NO 19 2ND FLOOR S B ROAD 4TH B	INDIA	INDIA	Karnataka	Bangalore Urban	560004	00000000000000000509737	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
A	N	SHANTHA	N	SHANTHA	SANTRUPPIH 346/3 8TH MAIN 4TH B	INDIA	INDIA	Karnataka	Bangalore Urban	560010	00000000000000000441350	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SEEN	BALAJI	BALAJI	BALAJI	BALAJI	127 1STH MAIN 3RD CROSS 4TH BU	INDIA	INDIA	Karnataka	Bangalore Urban	560011	00000000000000000449962	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
CHANDRA	THAKUREL	THAKUREL	THAKUREL	THAKUREL	15TH FLOOR NO 5 7TH CROSS 5TH BC	INDIA	INDIA	Karnataka	Bangalore Urban	560017	00000000000000000458214	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
MAHAVEER	CHAND	CHAND	CHAND	CHAND	MOHAN PLAZA 1 FLOOR 36 V S LANE,	INDIA	INDIA	Karnataka	Bangalore Urban	560053	000000000000000001753767	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
MDANALAN	V	RAMESH	V	RAMESH	NO 12, 4TH FLOOR SHARMA COMPU	INDIA	INDIA	Karnataka	Bangalore Urban	560053	000000000000000001003784	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
K	SINGH	SINGH	SINGH	SINGH	C/O DR RITA BATRA CMO, ST BSF P	INDIA	INDIA	Karnataka	Bangalore Urban	560063	0000000000000000010112173	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
RAM	RAMESH	RAMESH	RAMESH	RAMESH	118 BULCHES 13 3RD FLOOR 15C A	INDIA	INDIA	Karnataka	Bangalore Urban	560078	00000000000000000156425	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
MR	KASTURI	GUPTA	KASTURI	GUPTA	1564 2ND A CROSS 16TH A MAIN P	INDIA	INDIA	Karnataka	Bangalore Urban	560078	00000000000000000473294	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
BASANT	KUMAR	KHATORE	KUMAR	KHATORE	ON APARTMENTS, 1/LD,OJ,LANE, F/L	INDIA	INDIA	West Bengal	Bardhaman	712232	000000000000000001276034	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
PAWAN	KUMAR	MUMKARA	KUMAR	MUMKARA	NEEMA KAKHAI ROAD P.O., BARAKAI	INDIA	INDIA	West Bengal	Bardhaman	713234	000000000000000001180275	Redemption amount of prefe	560	07-Sep-2024	No	No	FY5
KUMAR	KAKKAR	KAKKAR	KAKKAR	KAKKAR	160 KATKRYAN BEHARUPUR BARIL	INDIA	INDIA	Uttar Pradesh	Unnao	204003	00000000000000000406111	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
NEMI	CHAND	CHAND	CHAND	CHAND	RIKHAH DAS FOIMAL HAMIRPURA B	INDIA	INDIA	Rajasthan	Barmer	340001	000000000000000000209139	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SHANTIDEVI	MOHMEDHANF	MOHMEDHANF	MOHMEDHANF	MOHMEDHANF	C/O MAYUR PAN MARCHANT SUBHJ INDIA	INDIA	INDIA	Rajasthan	Barmer	340001	000000000000000000271675	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
DELAWALA	MOHMEDHANF	MOHMEDHANF	MOHMEDHANF	MOHMEDHANF	AT PO PRILATA TA VAGRA DIST BHAR	INDIA	INDIA	Gujarat	Bharuch	392165	000000000000000000464520	Redemption amount of prefe	700	07-Sep-2024	No	No	FY5
ANIL	MUMTA	MUMTA	MUMTA	MUMTA	C/O NAROD CONSULTANCY 59 B A	INDIA	INDIA	Gujarat	Bharuch	392165	000000000000000000113476	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
DAMBHIBAI	H	GABANI	H	GABANI	402 KRISHNANAGAR CAMP 1 ROOM, INDIA	INDIA	INDIA	Gujarat	Bhavnagar	364002	00000000000000000470554	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
JIVABHAI	H	GABANI	H	GABANI	ANANTWADI PRATIS BANGLWOS D	INDIA	INDIA	Gujarat	Bhavnagar	364002	000000000000000000514179	Redemption amount of prefe	700	07-Sep-2024	No	No	FY5
JENDORA	B	PATEL	B	PATEL	82 PANCHRATNA BHAVNIA GADCHHE	INDIA	INDIA	Gujarat	Bhavnagar	364003	000000000000000000061166	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
JAINES	T	PATEL	T	PATEL	C/O ARJAN CUTPICE AVEGA GATE D	INDIA	INDIA	Gujarat	Bhavnagar	364100	00000000000000000424281	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
THAKRSHIBHAI	M	PATEL	M	PATEL	BHARJAY NATH PLOT AMBA CHOWK	INDIA	INDIA	Gujarat	Bhavnagar	364505	00000000000000000463451	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
ZENAB	MOIZ	TRAVADI	MOIZ	TRAVADI	BHARJAYNATH PLOT AMBA CHOWK	INDIA	INDIA	Gujarat	Bhavnagar	364505	00000000000000000479829	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
VOGESHBHAI	SAVALAL	VORA	SAVALAL	VORA	C/O SAURASHTRA EXPLOSIVE STORE	INDIA	INDIA	Gujarat	Bhavnagar	364710	00000000000000000412520	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
BAL	KRISHAN	JHANWAR	KRISHAN	JHANWAR	74 12TH PARK PALYAD 22X24	INDIA	INDIA	Gujarat	Bhavnagar	364710	00000000000000000424261	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SANJAY	KUMAR	KABRA	KUMAR	KABRA	SHAHKAR NAGAR BOTAD	INDIA	INDIA	Gujarat	Bhavnagar	364710	000000000000000000000001	Redemption amount of prefe	280	07-Sep-2024	No	No	FY5
PRASHASH	SONANI	PRASHASH	SONANI	PRASHASH	111604 MANDAL GARI RAJASTHAN	INDIA	INDIA	Rajasthan	Bhilwara	311604	00000000000000000441821	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
RAMKISHAN	MALI	KUMAR	RAMKISHAN	MALI	VARE, COLONY MANDALGARIH RAJ	INDIA	INDIA	Rajasthan	Bhilwara	311604	00000000000000000441993	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
RAJENDRA	KUMAR	SHARMA	KUMAR	SHARMA	C/O SONBHARNA SONANI GANSHI DAR	INDIA	INDIA	Rajasthan	Bhilwara	311801	000000000000000004458467	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
SATISH	KUMAR	SAHU	KUMAR	SAHU	SHASTRI NAGAR GANGAPUR DIST BH	INDIA	INDIA	Bihar	Bhindi	311801	00000000000000000457159	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
PRADEEP	ROBINSON	KULDEEP	ROBINSON	KULDEEP	VIL & PO KANERA TANKIL ATER DIST	INDIA	INDIA	Madhya Pradesh	Bhind	471111	0000000000000000000004839	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
AMD	ABDUL	KHADER	ABDUL	KHADER	NO 97B/1 B/H ROSE PK S NIDE CITY	INDIA	INDIA	Haryana	Bhiwani	123306	000000000000000000004723	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
KIRAN	KRISHNAN	SRINIDHI	KRISHNAN	SRINIDHI	NEAR BHILASHA SADAN VIDYHA INDIA	INDIA	INDIA	Chennai	Bhogaim	600012	000000000000000000047219	Redemption amount of prefe	700	07-Sep-2024	No	No	FY5
SEEMA	DEEP	DEEP	DEEP	DEEP	NO 64/A VENKATADR STREET KOSA	INDIA	INDIA	Tamil Nadu	Chennai	600012	0000000000000000000098095	Redemption amount of prefe	700	07-Sep-2024	No	No	FY5
MANGAL	DEEP	DEEP	DEEP	DEEP	12 KASIM SAHIB ST ROYAPETTHA CH	INDIA	INDIA	Tamil Nadu	Chennai	600014	0000000000000000000507598	Redemption amount of prefe	700	07-Sep-2024	No	No	FY5
ARJHANT	PODIA	PODIA	PODIA	PODIA	4 KANNAHA ST I NGR MADRAS	INDIA	INDIA	Tamil Nadu	Chennai	600017	0000000000000000000138851	Redemption amount of prefe	140	07-Sep-2024	No	No	FY5
AASHISH</																	



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KUSUM	JAIN		JAIN			PRAKASH CHAND JAIN -137 VIKAS	INDIA	Rajasthan	Jodhpur	342001	00000000000000499617		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANISH	DEORA		DEORA			R-1/5, S 5 E 8 COLONY NEAR SHASTI	INDIA	Rajasthan	Jodhpur	342001	00000000000001177463		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
AMRUTLAL	KANANI		KANANI			C/O AMRUTLAL KANANI MANMAND	INDIA	Gujarat	Junagadh	362001	00000000000000472786		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PARSOTAM		PATEL				DOLATNAGA 76 DOLATPURA DIST	INDIA	Gujarat	Junagadh	362037	00000000000000445436		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GORFAD	ARVINDBHAI	HIRABHAI	L	ARVINDBHAI		AT AND POST KEVADRA TAL KESHOD	INDIA	Gujarat	Junagadh	362227	000000000000024198638		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VISHWANJI	P	THAKKAR	M			CHOKSI COLONY SATTA BAZAR VERU	INDIA	Gujarat	Junagadh	362265	00000000000000402176		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HITESH	M	TANNA	M			SONAL APTS 1ST FLOOR GHANSHYAM	INDIA	Gujarat	Junagadh	362265	00000000000000432938		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANJULA	DEVILALA		DEVILALA			P O W/O CONFOUND OPP PUBLIC LIBR	INDIA	Gujarat	Junagadh	362265	00000000000000447978		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VISHVAIT P	THAKKAR	P	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	P	AMRUTLAL		319 GID HARIDHOI CHEMICALS IN	INDIA	Gujarat	Junagadh	362269	00000000000000411337		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUMITRA	RATHI		RATHI			C/O KALASH RATHI GHCL SUTRAPAC	INDIA	Gujarat	Junagadh	362275	00000000000000405299		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BIPN	M	PARBKH	M			CHOKSHI ORCULT HOUSE COMPO	INDIA	Gujarat	Junagadh	370001	0000000000000000000000		Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
RAJESH	S	MORBIA	S	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	000000000000010264682		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	UNMASHI	SAVLA	UNMASHI			C/O KUTUM MINERALS LTD GIRIKUL	INDIA	Gujarat	Kachchh	370140	00000000000000434060		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MULJI	UNMASHI	SAVLA	UNMASHI			C/O KUTUM MINERALS LTD GIRIKUL	INDIA	Gujarat	Kachchh	370140	00000000000000491829		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			POST BOX NO.31 DBZ/5-153 GANDHI	INDIA	Gujarat	Kachchh	370201	00000000000000439991		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHYAM	M	JACNANI	M			T B X 35 BEHIND DEWA BANK ADPUR	INDIA	Gujarat	Kachchh	370205	00000000000000438631		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RAM	U	AMARNANI	U			S C X 98 ADPUR KUTCH	INDIA	Gujarat	Kachchh	370205	0000000000000000501981		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JATIN	R	THAKKAR	R			AMI CONSULTANCY BEHIND POST OI	INDIA	Gujarat	Kachchh	388620	00000000000000442747		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NAYNA	AGARWAL		AGARWAL			H NO 5 S 8 57/B1 ST. FLOOR NAMP	INDIA	Andhra Pradesh	Kadapa	500001	0000000000000020242840		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SYED	MOHD	RAFI	MOHD			10/46 RANGAMAYAKULLA PTA RL Y	INDIA	Andhra Pradesh	Kadapa	516101	00000000000000428981		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NACHEAR	RONEKAR		RONEKAR			C/O L J RONEKAR SR INSPECTION M	INDIA	Assam	Kamrup	781020	0000000000000000480295		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BIMLA	JASWAL		JASWAL			76/560 COOLIE BDR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0000000000000000211137		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VANDANA	GUPTA		GUPTA			130/307 AJIT GANI T P NAGAR KANP	INDIA	Uttar Pradesh	Kanpur Nagar	208023	0000000000000000488593		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MOHAN	LAL		LAL			MOHANLAL BHAGWAN SHAY SWAMI	INDIA	Rajasthan	Karauli	322230	0000000000000000414875		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
UNESH	CHAND	GUPTA	CHAND			INVESTMENTS SWAMI VIVEKANAN	INDIA	Rajasthan	Karauli	322230	0000000000000000448911		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MADHU	BANDEL		BANDEL			HERA LAL MAHESH CHAND SWAMI	INDIA	Rajasthan	Karauli	322230	0000000000000000441941		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHESH	CHAND	GUPTA	CHAND			SWAMI VIVEKANAND BAZAR HINDAL	INDIA	Rajasthan	Karauli	322230	00000000000000000044921		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ASHOK	KUMAR	GUPTA	KUMAR			K S ENTERPRISES SWAMI VIVEKANAN	INDIA	Rajasthan	Karauli	322230	0000000000000000452432		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAKEER	JINDAL		JINDAL			123001 SECURITIES AND SHARES OF	INDIA	Haryana	Karnal	132001	0000000000000000438056		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RAJINDER	KALIR		KALIR			887 SEC 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	137001	000000000000000001286347		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
MAYA	LATISH	JAGWANI	LATISH			JAXEY COLLECTION STATION ROAD	INDIA	Gujarat	Kheda	387001	0000000000000000470767		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KETANA	MANISH	SHAH	MANISH			1. PANCHSIL SOC., COLLEGE ROAD,	INDIA	Gujarat	Kheda	387001	0000000000000000010073244		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DAXABEN	RAMSHIBHAI	PATEL	RAMSHIBHAI			3 SHIV PARK SOCIETY NEAR VALLAB	INDIA	Gujarat	Kheda	387002	0000000000000000011391445		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
ARVINDBHAI	HARBANBHAI	PATEL	HARBANBHAI			387340 TALUKA NADAD POST 341	INDIA	Gujarat	Kheda	387340	0000000000000000011391462		Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
HARSHADBHAI	BABUBHAI	PATEL	BABUBHAI			AT & PO ASHIAJAZD CHOWK TA PETI	INDIA	Gujarat	Kheda	388130	0000000000000000415511		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NITA	RANPURWALA		RANPURWALA			C/O N D MANDALIA TYPE III-62/4 GS	INDIA	Gujarat	Kheda	388239	0000000000000000422100		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
ASHTABEN	BHADRIKKUMAR	SONI	BHADRIKKUMAR			TYPE - III - 39/1, GEB COLONY, WAN	INDIA	Gujarat	Kheda	388239	0000000000000000010048119		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NITABEN	PATEL		PATEL			880701 KHEDI AT KASOD TA ANANDI	INDIA	Gujarat	Kheda	388235	000000000000000000473723		Redemption amount of prefee	980	07-Sep-2024	No	No	FY-5
PUSHPABEN	C	PATEL	C			DADA'S STREET BANDHONI DIST	INDIA	Gujarat	Kheda	388410	000000000000000000463888		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHENDRA	A	PATEL	A			AT & PO RANGAPURA TA PETLAD DI	INDIA	Gujarat	Kheda	388450	000000000000000000454362		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI			R K TI SUNAV AT & PO SUNAV TA PE	INDIA	Gujarat	Kheda	388470	000000000000000000409031		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SAVITABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI			884840 POLE ALAKSA TA BORSA DI	INDIA	Gujarat	Kheda	388481	0000000000000000004978128		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DARSHINABEN	Y	SUKHADIA	Y			ALAKAPURI PO ALAKSA TA BORSA DI	INDIA	Gujarat	Kheda	388481	0000000000000000004978136		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR			C-90 G E 8 COLONY DHURANAR DIST	INDIA	Gujarat	Kheda	388610	000000000000000000424587		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BALRAMBHAI	GURJANI	BRAMBHAT	GURJANI			RNAGAR PUR TA KHAMBHAT DIST	INDIA	Gujarat	Kheda	388620	0000000000000000004027221		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRADIP	KUMAR	BRHOLE	KUMAR			8763 PREMPRAKASH SOC MANPUR	INDIA	Gujarat	Kheda	388609	000000000000000001756352		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ATULYA	KUMAR	MOHAPATRA	KUMAR			PLOT NO 1255 AT KAPRI PRASAD BH	INDIA	Orissa	Khordha	751002	000000000000000000000000		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAAMESH	CHANDRA	SINHA	CHANDRA			PLOT NO 2015 LINGARA NAGAR BH	INDIA	Orissa	Khordha	751002	0000000000000000000044774		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAMAL	AHMED	NOORANI	AHMED			74 BUDHESWAR CLNY BHUBANESW	INDIA	Orissa	Khordha	751006	000000000000000000004553		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHAWNEER	LAL	CHANDOK	LAL			C/O H E H IN MID CO BIG BAZAR BE	INDIA	West Bengal	Kolkata	700001	0000000000000000002804957		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRAKANT	M	PATEL	M			CHANDOK ENTERPRISES 10 CLIVE I	INDIA	West Bengal	Kolkata	700001	0000000000000000000037416		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BRIJ	GOPAL	GUPTA	GOPAL			21 ARMEENAN STREET 2ND FLOOR C	INDIA	West Bengal	Kolkata	700001	000000000000000000432342		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MALA	GOENKA		GOENKA			C/O CALCUTTA MEDICAL CENTRE 12	INDIA	West Bengal	Kolkata	700017	000000000000000000490903		Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5
N	BALASUBRAMANIAN		BALASUBRAMANIAN			1/18 UPPER WOOD STREET CALCULI	INDIA	West Bengal	Kolkata	700019	000000000000000000404758		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJALAKSHMI	DEV	CHOUDHARY	DEV			3 B DOVER TERRACE CALCUTTA	INDIA	West Bengal	Kolkata	700019	000000000000000000470848		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SITA	DEV	CHOUDHARY	DEV			4 PADDA PUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	0000000000000000010819021		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PARVEEN	CHADHA		CHADHA			C/O T COI S C CHADHA COMPOSITE	INDIA	West Bengal	Kolkata	700022	0000000000000000004076025		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUBHASH	HAHETI		HAHETI			125 S F MAHABAREE RD BHUVANES	INDIA	West Bengal	Kolkata	700025	000000000000000000000000		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DEBAS	SAHA	DAS	SAHA			14 BENI BANERJEE AVENUE CALCUT	INDIA	West Bengal	Kolkata	700031	0000000000000000004045167		Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
ARUN	KUMAR	SHEET	KUMAR			71 RAHIM OSTAGOR RD CALCUTTA	INDIA	West Bengal	Kolkata	700045	00000000000000000000004341		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HISU	FENG	N	FENG			47 SOUTH TANGRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700046	0000000000000000000047851		Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5
S	N	BHUSHANAM	N			EC 213 SECTOR 1 SALT LAKE CITY CAL	INDIA	West Bengal	Kolkata	700064	00000000000000000000473996		Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
MALINA	DAS	DAS	DAS			719 UMESH BANERJEE LANE HOWRAH	INDIA	West Bengal	Kolkata	711101	000000000000000000438715		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHIKHA	GHOSH		GHOSH			93/94A AT ANDRA MUKHERJEE LANE	INDIA	West Bengal	Kolkata	711102	000000000000000000408051		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
INDRA	BAGLA		BAGLA			34-35/2/1 ARBINDO ROAD HOWRAH	INDIA	West Bengal	Kolkata	711106	0000000000000000010335400		Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
RAJ	KUMAR	JAIN	KUMAR			SHREE VINODHANCHAL 35, DR ABANI	INDIA	West Bengal	Kolkata	711106	0000000000000000010558100		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SMITA	JAIN	JAIN	JAIN			35, DR ABANI DUTTA ROAD HOWRAH	INDIA	West Bengal	Kolkata	711106	0000000000000000010558102		Redemption amount of prefee	140	0			



	DHARMASEELAN	DHARMASEELAN		ROOPAM MUSTAPPA NO VARKA INDIA	Kerala	Malappuram	000000000000000013016	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
JAGDISH	KUMAR	VOHRA	VOHRA	D - 53 - 54 HASTINAPUR DISTRICT ME INDIA	Uttar Pradesh	Meerut	250404 000000000000000018131	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
SHABUN	H	GALA	GALA	5 GUNBOW STREET DOSSA HOUSE S INDIA	Maharashtra	Mumbai City	400001 000000000000000009465	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AMITA	R	SHEETHI	SHEETHI	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001 000000000000000009527	Redemption amount of prefer	560	07-Sep-2024	No	No	FY5
RIJAYOTI	B	KANYATALAL	KANYATALAL	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001 000000000000000009565	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
NUCLEUSINVESTMENTSPRIVATELTD				OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001 000000000000000009573	Redemption amount of prefer	700	07-Sep-2024	No	No	FY5
MAHESH	S	NAGRANI	NAGRANI	58 GOA STREET 8 GOA MANSION MI INDIA	Maharashtra	Mumbai City	400001 00000000000000000124251	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
CHANDRASHEKH S	YALAVATTI	S	YALAVATTI	50 SPACE COMMAN CATION IS STO INDIA	Maharashtra	Mumbai City	400001 0000000000000000013088	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
JAYESH K	SHAHI	K	SHAHI	16 MOHAN MANSSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001 00000000000000000449946	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
GREENFINANCESERVICESPVTLTD	PATEL			101 LUCKEY HOUSE 21 C GOLIA LANE INDIA	Maharashtra	Mumbai City	400001 00000000000000000468894	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
PREMI DEVJI	BAJULAL	SHAH	BAJULAL	28 1/2 MHRT ROAD OPP G P O FORT INDIA	Maharashtra	Mumbai City	400001 0000000000000000047847	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
PADIP RAMANLAL	BAKI	RAMANLAL	BAKI	C/O RAJADA AND PATEL 24 4TH FLR INDIA	Maharashtra	Mumbai City	400001 0000000000000000049484	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
PINKESH VORA	VORA	VORA		SHAH BROTHERS 20 KAKHAI BLDG INDIA	Maharashtra	Mumbai City	400001 00000000000000000108726	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
MAHESH D	SHAH	D	SHAH	35/37 PERIN NARIAMN STREET RATA INDIA	Maharashtra	Mumbai City	400001 000000000000000000519049	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
SHANTILAL S	PARKHI	D	PARKHI	508 CHIRA BAZAR IND FLOOR J S 5 R INDIA	Maharashtra	Mumbai City	400002 000000000000000000252875	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
SHILPA S	SANGHAVI	D	SANGHAVI	MAHESHKUMAR BHAWALKAR & CO INDIA	Maharashtra	Mumbai City	400002 00000000000000000077589	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
CHETAN M	DHAKAN	M	DHAKAN	PURUSHOTTAM NIVAS BLDG NO 23 INDIA	Maharashtra	Mumbai City	400002 000000000000000000416355	Redemption amount of prefer	700	07-Sep-2024	No	No	FY5
MANESH GUPTA	KUMAR	GUPTA		MEDI PHARMA DRUG HOUSE BULKH INDIA	Maharashtra	Mumbai City	400002 000000000000000000416355	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
LAILT KATODIA	PATODIA			JASHODA MANSION ROOM NO 5 GA INDIA	Maharashtra	Mumbai City	400002 000000000000000000425753	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
MITEN KAPADIA	KAPADIA			2 TELMADI VITHALWADI KALADEVI INDIA	Maharashtra	Mumbai City	400002 000000000000000000425753	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
MRIDULA JAYSINH	KAPADIA	JAYSINH	KAPADIA	C/O UTKAL SYNDICATE 201 KALABDI INDIA	Maharashtra	Mumbai City	400002 000000000000000000464317	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
RAM KARVA	NIVAS	NIVAS	KARVA	130 CAVEL STREET 3RD FLOOR BOBI INDIA	Maharashtra	Mumbai City	400002 000000000000000000469769	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
INDARNAL M	SOLANKI	M	SOLANKI	35 FIRST CAVEL CROSS LANE 4TH FL INDIA	Maharashtra	Mumbai City	400002 000000000000000000489866	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
INTENSIVEFOSHAREPVTLD	CHOPRA			C/O RAJAMMAL PROCESSORS LTD 33 INDIA	Maharashtra	Mumbai City	400002 000000000000000000472992	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
GAUTAM CHITTAAMANDAS	CHOPRA			47TH CAVEL X LANE ENGINEER BLDG INDIA	Maharashtra	Mumbai City	400002 000000000000000000507959	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
DEVANG SUBBARA	CHOPRA			ENGINEER BLDG NO.12, 1ST FLOOR, INDIA	Maharashtra	Mumbai City	400002 000000000000000000507959	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
BANWARLAL AGRAWAL	AGRAWAL			113/2 MISTRY BUILDING 1ST FLOOR IN INDIA	Maharashtra	Mumbai City	400002 0000000000000000005151005	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
ANANTRAJ ANILKUMAR	PATWA	ANILKUMAR	PATWA	RANCHOD BHAWAN 2ND FLOOR CA INDIA	Maharashtra	Mumbai City	400002 000000000000000000014688	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
RAMLA PRATAP	SHAH	PRATAP	SHAH	S DHANU STREET 4TH FLOOR BOMI INDIA	Maharashtra	Mumbai City	400002 0000000000000000000431508	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
REHANA SHAMSHER	MUKADAM	SHAMSHER	MUKADAM	56/58 NEW BARDIAN LANE KIDWALI INDIA	Maharashtra	Mumbai City	400003 0000000000000000000431508	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
JAYESH F	JAIN	F	JAIN	51/53 MIRZA ST RAJ MILAN 2ND FLO INDIA	Maharashtra	Mumbai City	400003 0000000000000000000442998	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
KUSUM PAREKH	PAREKH	PAREKH	PAREKH	PRATAP KESHAVLAL SHAH SHAH R INDIA	Maharashtra	Mumbai City	400003 0000000000000000000456811	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
BARBHARI PAREKH	PAREKH	PAREKH	PAREKH	41 2ND COPPER ST BANDOL WALA C INDIA	Maharashtra	Mumbai City	400003 0000000000000000000462344	Redemption amount of prefer	700	07-Sep-2024	No	No	FY5
SHISH GOENKA	GOENKA	GOENKA	GOENKA	70/72 GARIBAS STREET CHATRABH INDIA	Maharashtra	Mumbai City	400003 0000000000000000000483886	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
RAHESHKUMARGOENKA	GOENKA	GOENKA	GOENKA	C/O PMCO 15/17 KHEWADA 8TH LU INDIA	Maharashtra	Mumbai City	400004 000000000000000000052191	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
RAMESHCHANDR. M	JAIN	M	JAIN	C/O PMCO 15/17 KHEWADA 8TH LU INDIA	Maharashtra	Mumbai City	400004 0000000000000000000526868	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
CHUNILJI VALEJA	VALEJA	VALEJA	VALEJA	347 PANCHA RATNA 3RD FLR M P MK INDIA	Maharashtra	Mumbai City	400004 000000000000000000059519	Redemption amount of prefer	560	07-Sep-2024	No	No	FY5
MANJIT SINGH	SINGH	SINGH	SINGH	125/129 JAMNABAI BLDG NO 14 BFU INDIA	Maharashtra	Mumbai City	400004 000000000000000000068554	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
REKHA M	JAIN	M	JAIN	36 BALKRISHNA WINGS 3RD FLR ROC INDIA	Maharashtra	Mumbai City	400004 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
KALPANA GADWANI	GADWANI	GADWANI	GADWANI	C/O MANJIT TRADING AGENCY GS INDIA	Maharashtra	Mumbai City	400004 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
KASHYAP AGARWAL	AGARWAL	AGARWAL	AGARWAL	C/O MANJIT TRADING AGENCY GS INDIA	Maharashtra	Mumbai City	400004 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
KANIYAYALLAGARWAL	AGARWAL	AGARWAL	AGARWAL	234/238 V ROAD 2/8 HIRA BHAVAN INDIA	Maharashtra	Mumbai City	400004 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
VENARDEY RAMANA	REDDY	REDDY	REDDY	9TH KHEWADA LANE 11 GOHLI HO INDIA	Maharashtra	Mumbai City	400004 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
DEEPA T	REDDY	REDDY	REDDY	HABIB NIVAS 3RD FLOOR KHEW INDIA	Maharashtra	Mumbai City	400004 000000000000000000068554	Redemption amount of prefer	840	07-Sep-2024	No	No	FY5
AIYAGARWAL	AGARWAL	AGARWAL	AGARWAL	194 G GIRGAUM GAWWADI BLDG NO INDIA	Maharashtra	Mumbai City	400004 000000000000000000068554	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	13 SUNITA BLDG CLIFFE PARADE BO INDIA	Maharashtra	Mumbai City	400005 000000000000000000068554	Redemption amount of prefer	700	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	HOUSE NO 6-21 NOLLA COBRA MUM INDIA	Maharashtra	Mumbai City	400005 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	VASWAN GARDENS 25 SOHANI RD INDIA	Maharashtra	Mumbai City	400005 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	NAVAL MARITIME ACADEMY R C HI INDIA	Maharashtra	Mumbai City	400005 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	52 ATUR APPTS OPP HOTEL FARIAS C INDIA	Maharashtra	Mumbai City	400005 000000000000000000068554	Redemption amount of prefer	700	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	5 MANAV MANDIR RD 108 109 JWA INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	5 MANAV MANDIR RD 108 109 JWA INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	7 DAN SADEN 133 WALKESHWAR F INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	FLAT NO 48 OM DARYA MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	203 CHANDRALK & BANNAV MANDI INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	10 WALKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	1203 PLEASANT PALACE 16 NARAY INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	1820	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	280	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	38 OM DARYA MAHAL 80 NEPEAN RD INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	49 VRAJ GIRRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	700	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	49 VRAJ GIRRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 000000000000000000068554	Redemption amount of prefer	700	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	SHANTINIVAS ROOM NO 3 3RD FLO INDIA	Maharashtra	Mumbai City	400007 000000000000000000068554	Redemption amount of prefer	560	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	371 SHANTI BHAVAN CHOWPATY S INDIA	Maharashtra	Mumbai City	400007 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	42/48 UNDERA ST NARESH NIVAS 2 INDIA	Maharashtra	Mumbai City	400008 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	5/70 MAHDEV MANOR 44F CLARE R INDIA	Maharashtra	Mumbai City	400008 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	199 B M AZAD ROAD YUSUF MANZIL INDIA	Maharashtra	Mumbai City	400008 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	103 SILVER TOWER ISMAALA CO OP INDIA	Maharashtra	Mumbai City	400008 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	103 SILVER TOWER ISMAALA CO OP INDIA	Maharashtra	Mumbai City	400008 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	103 SILVER TOWER ISMAALA CO OP INDIA	Maharashtra	Mumbai City	400008 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	61/2 3RD FLOOR NAVJIVAN SOCIETY INDIA	Maharashtra	Mumbai City	400009 000000000000000000068554	Redemption amount of prefer	560	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	103 SILVER TOWER ISMAALA CO OP INDIA	Maharashtra	Mumbai City	400009 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	103 SILVER TOWER ISMAALA CO OP INDIA	Maharashtra	Mumbai City	400009 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	103 SILVER TOWER ISMAALA CO OP INDIA	Maharashtra	Mumbai City	400009 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	103 SILVER TOWER ISMAALA CO OP INDIA	Maharashtra	Mumbai City	400009 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5
AGARWAL	AGARWAL	AGARWAL	AGARWAL	103 SILVER TOWER ISMAALA CO OP INDIA	Maharashtra	Mumbai City	400009 000000000000000000068554	Redemption amount of prefer	140	07-Sep-2024	No	No	FY5



TARUN	I	CHAINANI	I	CHAINANI	23/1162 MHB SOCIETY SARDAH NAG INDIA	Maharashtra	Mumbai City	400022	00000000000000508110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUDHIR	SHANKAR	INAMDAR	SHANKAR	INAMDAR	C/O KALYANI MANJI & CO S5 BOMB	Maharashtra	Mumbai City	400023	00000000000000000968	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHANNWAR	LAL	JAIN	LAL	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000276652	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANITA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000276799	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-5
KUSUM	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270717	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SUNITA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270733	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
PREMLATA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270799	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
JINENDRA	KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270814	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270831	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
RAVI	MANDOVARA		MANDOVARA		MAHESHWARI INVESTMENT 35 HAM INDIA	Maharashtra	Mumbai City	400023	0000000000000000046760	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
RAJESH	M	JETHANI	M	JETHANI	MAHESHWARI INVESTMENT 35 HAM INDIA	Maharashtra	Mumbai City	400023	0000000000000000046795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
YAD	RAM	SINGATHA	RAM	SINGATHA	C-O-F-Y STORE OFFICE NAVAL DOCKY INDIA	Maharashtra	Mumbai City	400023	0000000000000000483030	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUDHIR	S	INAMDAR	S	INAMDAR	M/5 KALYANI MAVI & CO G5 BOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000000489861	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
SUREKHA	K	ISHWAD	K	ISHWAD	5 A INVESTMENT 25 26 ULTIMATE B INDIA	Maharashtra	Mumbai City	400023	0000000000000000493368	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARCHANA	MAHENDRAKUM	KAMPA	MAHENDRAKUM	KAMPA	JAMNADAS MORADEKE SECURITIES I INDIA	Maharashtra	Mumbai City	400023	0000000000000000492622	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
LAJIT	JAIN	JAIN	JAIN	JAIN	22/614 NEHRU NAGAR KURLA EAST INDIA	Maharashtra	Mumbai City	400024	0000000000000000501868	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANOJ	SURYAKANT	PARADKAR	SURYAKANT	PARADKAR	21 HIMACHAL HSE OPP PODAR HOSF INDIA	Maharashtra	Mumbai City	400025	00000000000000000004049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	ZOPE	VULCAN ENGINEERS LTD 427 UNIQ INDIA	Maharashtra	Mumbai City	400025	000000000000000000404681	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	1/10 ELPHINSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025	000000000000000000404628	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BABULAL	M	SHAH	M	SHAH	11/26 RUBASHI LANE V R ROAD BOM INDIA	Maharashtra	Mumbai City	400025	0000000000000000479235	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GULSHAN	DARA	PATEL	DARA	PATEL	63 PULSHPA 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	303/C SHANKESHWAR DARSHAN A G INDIA	Maharashtra	Mumbai City	400027	000000000000000000231700	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NILESH	VERMA	MISHRA	VERMA	MISHRA	8 22 SIDHACHAL DARSHAN SETHI MO INDIA	Maharashtra	Mumbai City	400027	000000000000000000231738	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRANJAD	R	MIRWANI	R	MIRWANI	309 WING N M JOSHI MANG BCYU INDIA	Maharashtra	Mumbai City	400027	000000000000000000436755	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GOPAL	R	MIRWANI	R	MIRWANI	B/63 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	B/63 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	FLAT NO 7 PARK VIEW KULSAR RD INDIA	Maharashtra	Mumbai City	400028	00000000000000001276667	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
VASANT	RAVI	BEHERE	RAVI	BEHERE	41/5 4/50 NAGAR BAFI AHMED KDU INDIA	Maharashtra	Mumbai City	400031	000000000000000000000000	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
HEMANT	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SAGHANA BLDG SHO INDIA	Maharashtra	Mumbai City	400031	000000000000000000425681	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANJAY	INDERMAL	JAIN	INDERMAL	JAIN	47 SANGHVI BHUVAN 2ND FLOOR R INDIA	Maharashtra	Mumbai City	400033	000000000000000000425494	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHTAL	K	SHAH	K	SHAH	606 RAJINI MANAL TARDEO ROAD M INDIA	Maharashtra	Mumbai City	400034	000000000000000000436362	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NANDRAM	NEKO	NEKO	NEKO	NEKO	67 BHAIJI BAHU DESAI RD 122 VALLAB INDIA	Maharashtra	Mumbai City	400034	000000000000000000436362	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-5
SANDEEP	SUBODH	PHADKE	SUBODH	PHADKE	G-33 HYDERABAD EST I D RUPAREL I INDIA	Maharashtra	Mumbai City	400036	0000000000000000000003387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
LILA	M	SHAH	M	SHAH	BHAWARIAL D SHAH MATRU AISHI INDIA	Maharashtra	Mumbai City	400036	00000000000000000000276294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREYAS	B	SHAH	B	SHAH	BHAWARIAL D SHAH MATRU AISHI INDIA	Maharashtra	Mumbai City	400036	00000000000000000000276316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MITHIL	K	SHAH	K	SHAH	BHAWARIAL D SHAH MATRU AISHI INDIA	Maharashtra	Mumbai City	400036	00000000000000000000276324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RANCHAND	ADVANI	ADVANI	ADVANI	ADVANI	DEVANI CHAMBERS MEZZANINE F.C INDIA	Maharashtra	Mumbai City	400036	000000000000000000000000	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-5
GOBINDRAM	M	CHHABRIA	M	CHHABRIA	68 91 S 5 NAGAR SON KOLIWADA B INDIA	Maharashtra	Mumbai City	400037	000000000000000000431656	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PETER	LOBO		LOBO		22 E CHAND SOCIETY JHUH CHURCH INDIA	Maharashtra	Mumbai City	400049	000000000000000000000078	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SEEMA	MAHAJAN		MAHAJAN		402 5FA CLIFF GANDHI GRAM RD JUL INDIA	Maharashtra	Mumbai City	400049	00000000000000000000002275	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DEEPAK	B	SHAH	B	SHAH	404-1 GANESK APTS JHUH CHURCH INDIA	Maharashtra	Mumbai City	400049	00000000000000000000003411	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHAH	DHARMASHI	MALSHI	DHARMASHI	MALSHI	PULTA COTTAGE UNITY COMPOUND INDIA	Maharashtra	Mumbai City	400049	00000000000000000000004316	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
TEMBEY	SHRIKANT	BHASKAR	SHRIKANT	BHASKAR	A 81 KAMALPUSHPA BANDRA RECLA INDIA	Maharashtra	Mumbai City	400050	00000000000000000000000701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNITA	CHANGRANI	CHANGRANI	CHANGRANI	CHANGRANI	5 HAPPY HOME ST MARTINS ROAD B INDIA	Maharashtra	Mumbai City	400050	0000000000000000000000411396	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
SATISH	GOBINDRAM	HEMNANI	GOBINDRAM	HEMNANI	PUSHPA VILA APTS FLAT NO 20 2TH INDIA	Maharashtra	Mumbai City	400050	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAJJAD	MEGHANI	MEGHANI	MEGHANI	MEGHANI	345 CARTER APTS 3 FLT 2 SHERLY RA INDIA	Maharashtra	Mumbai City	400050	00000000000000000000477803	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RITA	ASHOK	KHEMANI	ASHOK	KHEMANI	801 SEA KING K B BHABHA ROAD BA INDIA	Maharashtra	Mumbai City	400050	00000000000000000000477443	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
B	M	THARWANI	M	THARWANI	D 33/293 MIG COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400051	000000000000000000000002593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANJALI	PATIL	PATIL	PATIL	PATIL	D 34/320 M IG COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400051	00000000000000000000468863	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
MANMATA	VAZIRANI	VAZIRANI	VAZIRANI	VAZIRANI	1 COCOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	400051	000000000000000000000000	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
INDRA	KUMAR	BATHIA	KUMAR	BATHIA	198 GOVERDHAN NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400052	00000000000000000000411761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
PURSHOTAM	D	LAUNGANI	D	LAUNGANI	LAUNGANI LODGE 2ND FLOOR 114 S INDIA	Maharashtra	Mumbai City	400052	00000000000000000000411751	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANIL	THAKURDAS	DAMANIA	THAKURDAS	DAMANIA	NOTASHA BLDG 1ST ROAD SHOF NC INDIA	Maharashtra	Mumbai City	400052	00000000000000000000434850	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HEERALAL	H	JAIN	H	JAIN	7 MUSTA BLDG 2ND FLOOR ROOM 1 INDIA	Maharashtra	Mumbai City	400052	00000000000000000000434844	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TOLU	H	DEVNANI	H	DEVNANI	742 SEVA BHAVAN 10TH ROAD INDIA	Maharashtra	Mumbai City	400052	00000000000000000000495656	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
KARUN	RAJABALI	GAJIYANI	RAJABALI	GAJIYANI	202 SAI BARA TOWERS N DUTTA M INDIA	Maharashtra	Mumbai City	400053	00000000000000000000435601	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
A	V	AUGUSTINE	V	AUGUSTINE	603 STONEY APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400053	00000000000000000000435344	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MUNINDEV	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B A BAJAJ INDIA	Maharashtra	Mumbai City	400054	00000000000000000000435344	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
JITENDRA	M	GANDHI	M	GANDHI	9 BIPIN LINKING ROAD 1ST FLOOR S INDIA	Maharashtra	Mumbai City	400054	00000000000000000000430279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DEVRAJ	K	GALA	K	GALA	C/O CHETNA STORE LOK SEVA MITR INDIA	Maharashtra	Mumbai City	400055	0000000000000000000058769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JATIN	B	SHAH	B	SHAH	DEV KRUPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400055	00000000000000000000444882	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BELA	SHAH	MITESH	SHAH	MITESH	1 DHANES GRACE PRABHAT COLONY INDIA	Maharashtra	Mumbai City	400055	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NILAY	VINODKUMAR	VARIA	VINODKUMAR	VARIA	6/5 ANAND BHAVAN 451 BALAJI ROAD INDIA	Maharashtra	Mumbai City	400056	00000000000000000000412597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HIRALAL	SHAMDAS	ARORA	SHAMDAS	ARORA	PLOT NO 38 NANDINI NORTH SOUTH INDIA	Maharashtra	Mumbai City	400056	00000000000000000000428698	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH	3/7 VYAS WADI DADABHAI ROAD VIL INDIA	Maharashtra	Mumbai City	400056	00000000000000000000403943	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANJIV	D	SHAH	D	SHAH	92 DIXIT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	400057	00000000000000000000424808	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RULITA	RAJEEV	SHIRVAIKAR	RAJEEV	SHIRVAIKAR	A/24 PAREL NIMESH SOCIETY DIXIT F INDIA	Maharashtra	Mumbai City	400057	00000000000000000000478897	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MUKESH	V	SHAH	V	SHAH	7 SHUBH MILAN DIXIT CROSS ROAD INDIA	Maharashtra	Mumbai City	400057	00000000000000000000508305	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-5
BINDU	SHAH	SHAH	SHAH	SHAH	22 NATVAR APTS DIXIT ROAD VILE P INDIA	Maharashtra	Mumbai City	400057	00000000000000000000507164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 7 3R INDIA	Maharashtra	Mumbai City	400057	00000000000000000000780316	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
MANISH	DAOLANI	DAOLANI	DAOLANI	DAOLANI	A 1/203 GREENACRES LOKHANDWAL INDIA	Maharashtra	Mumbai City	400058	000000000000000000000002321	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	D/2 DAR UL KARIM FIDAI BAUG V P R INDIA	Maharashtra	Mumbai City	400058	00000000000000000000412287	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NAYNA	S	MODI	S	MODI	SANJIV TRADING CO 132 VERSOVA R INDIA	Maharashtra	Mumbai City	400058	00000000000000000000440850	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NEETA	ROHRA	ROHRA	ROHRA	ROHRA	71 B ROOF DARSHAN JHUH LANE AN INDIA	Maharashtra	Mumbai City	400058	00000000000						



RAMJI	D	KATARIA	D	KATARIA	D-9/69 CHETRIANJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	00000000000000427845	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DILSUKH	BACHULAL	MEHTA	BACHULAL	MEHTA	14 KAILASH DHARA R B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	00000000000000457612	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHETAN D	AMERA	D	AMERA	AMERA	C/O DR BANDISH AMBANI GARAGE I INDIA	Maharashtra	Mumbai City	400077	00000000000000468916	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
LAITA	BAJOI	PALEKAR	BAJOI	PALEKAR	3 NEWY LAHADAWALA BLDG STATC INDIA	Maharashtra	Mumbai City	400078	00000000000000473289	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
DARSHA	SANGHAVI	SHAH	SANGHAVI	SHAH	A 15/3 RATNADEEP S L RD MULIND INDIA	Maharashtra	Mumbai City	400080	00000000000000050871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAGDISH LAHERCHAND	SHIAH	LAHERCHAND	SHIAH	SHIAH	6A GANGA VIHAR R H RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	0000000000000049421	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NIRMAL C	KOTHARI	C	KOTHARI	C	A SATYAM CHS DR R R ROAD MULL INDIA	Maharashtra	Mumbai City	400080	00000000000000446289	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHAGYAWANTI	N	K	KOTHARI	N	A 15/3 RATNADEEP S L RD MULIND INDIA	Maharashtra	Mumbai City	400080	00000000000000446289	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NALINI	HANSRAJ	CHHEDA	HANSRAJ	CHHEDA	302 JASSU SADAN GOSHALA ROAD A INDIA	Maharashtra	Mumbai City	400080	00000000000000461376	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
JAGDISH LAHERCHAND	SHAH	LAHERCHAND	SHAH	SHAH	6A GANGA VIHAR R H RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000467952	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHETNA K	DOSH	K	DOSH	K	E WING 50A VARDHAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	00000000000000483371	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SUNTI PATTANI	SHRUTI	PATTANI	SHRUTI	PATTANI	15 AMBHA BHUVAN CO HSG SOC L INDIA	Maharashtra	Mumbai City	402377	0000000000000000448297	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
ANITA	LALANI	A	LALANI	A	117/41 HINDUSTAN CHOWK MULUN INDIA	Maharashtra	Mumbai City	400082	00000000000000015691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NITIN A	MALUSARE	A	MALUSARE	A	39/765 KANNAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400083	00000000000000438154	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VATSALA KASHINATH	VATKAR	KASHINATH	VATKAR	KASHINATH	230/8993 KANNAMWAR NAGAR 1 V INDIA	Maharashtra	Mumbai City	400083	00000000000000440825	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDNESH	MEHTA	K	MEHTA	K	3 CHANDRA NIWAS BHIRACHAND DES INDIA	Maharashtra	Mumbai City	400086	000000000000000048623	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VINIT KIRTI	ANAM	KIRTI	ANAM	KIRTI	P VISHRAM & SONS C 1 MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	000000000000000048629	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHASHIKANT N	BAUVA	N	BAUVA	N	2/5 SHREE RAM BHUVAN JIVADAYA I INDIA	Maharashtra	Mumbai City	400086	00000000000000426814	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJENDRA	GUPTA	GUPTA	GUPTA	GUPTA	C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	00000000000000446424	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARCHANA PANDEY	PANDEY	PANDEY	PANDEY	PANDEY	26 AVINASH BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	00000000000000471232	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH VALJI	PATEL	VALJI	PATEL	PATEL	15 AMBHA BHUVAN NEW MAHOLA INDIA	Maharashtra	Mumbai City	400086	00000000000000493265	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANDEEP ANANT	MALUSARE	ANANT	MALUSARE	ANANT	39/765 KANNAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400087	00000000000000438162	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH KUMAR	KUMAR	KUMAR	KUMAR	KUMAR	C/O T V RANGASWAMI 603-004 DHE INDIA	Maharashtra	Mumbai City	400088	00000000000000452408	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-5
SHALINI KALRA	KALRA	KALRA	KALRA	KALRA	C/O T V RANGASWAMI 603-004 DHE INDIA	Maharashtra	Mumbai City	400088	00000000000000452416	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-5
SUNITA N	PANCHAL	N	PANCHAL	N	3/7 AMANO NIKETAN AMAR BHIMACH INDIA	Maharashtra	Mumbai City	400089	00000000000000461364	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MUNDA RAVINDRA	JHENGODKAR	RAVINDRA	JHENGODKAR	JHENGODKAR	C/O MR VASANT AGARKAR A/1 YANK INDIA	Maharashtra	Mumbai City	400090	00000000000000457779	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
C V	NIXON	V	NIXON	V	E 4/6 JAL NIDI CO HOUSING SOCI INDIA	Maharashtra	Mumbai City	400090	00000000000001618340	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
Anikumar	Madanlal	Dhoot	Madanlal	Dhoot	402, Pranetia, Plot no 30, Rd - 1, G INDIA	Maharashtra	Mumbai City	400091	00000000000000442983	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HEDNA N	SHAH	N	SHAH	N	405/602 NAGAR NO 1 S V ROAD J INDIA	Maharashtra	Mumbai City	400091	00000000000000442983	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VINAYAK MANASI	HALDIVE	HALDIVE	HALDIVE	HALDIVE	23/8 YOGPRAKASH 1ST FLR GOVIND N INDIA	Maharashtra	Mumbai City	400092	00000000000000445043	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KRISHNAGI S	BELSAIRE	JAYANT	BELSAIRE	JAYANT	23/8 YOGPRAKASH 1ST FLR GOVIND N INDIA	Maharashtra	Mumbai City	400092	00000000000000445051	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NALINI	SHAH	JAYANT	SHAH	JAYANT	307 MADHUBAN APARTMENT SIMP INDIA	Maharashtra	Mumbai City	400092	00000000000000447182	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NACKAR JAWAHAR	SRINIVASAN	JAWAHAR	SRINIVASAN	JAWAHAR	400924 SHREPPARK SE 5 V ROAD BOR INDIA	Maharashtra	Mumbai City	400092	00000000000000448061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DEBSINGH NARSINGH	NARSINGH	NARSINGH	NARSINGH	NARSINGH	32, 1 WALA ESTATE S V ROAD, OPP INDIA	Maharashtra	Mumbai City	400092	00000000000000448068	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DEB SINGH	NARSINGH	SINGH	NARSINGH	SINGH	149 SHREPPUNJAB SOCIETY ANANDHER INDIA	Maharashtra	Mumbai City	400093	00000000000000002186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYANTI	PATEL	PATEL	PATEL	PATEL	149 TOLAN COLL OF COMMERCE SH INDIA	Maharashtra	Mumbai City	400093	000000000000000003875	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANITA SHINDE	SHINDE	SHINDE	SHINDE	SHINDE	SWAMINARAYAN DAIRY SHOP NO 8 INDIA	Maharashtra	Mumbai City	400093	00000000000000487813	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SURJIT KAUR	NAGPAL	KAUR	NAGPAL	KAUR	02 21 GREENFELDS MAHAULI CIVIL INDIA	Maharashtra	Mumbai City	400093	00000000000000489129	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
KULDIP JHA	JHA	JHA	JHA	JHA	01 67/68 GREENFELDS, OPP FANTAS INDIA	Maharashtra	Mumbai City	400093	00000000000000493867	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ERRYL SAVIO	DSOLZA	SAVIO	DSOLZA	SAVIO	D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400094	00000000000000475335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VASANT JAGDISH	PADGNHARE	S	PADGNHARE	S	102 RUPAL APT DATTAR RD MALAD INDIA	Maharashtra	Mumbai City	400097	000000000000004404332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANJAY S	PATEL	S	PATEL	S	45/62A TREVEN NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	000000000000004404398	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
SHARAD ARVIND	K	ARVIND	K	ARVIND	40A A SHREE RAM KUNJ OPP POST O INDIA	Maharashtra	Mumbai City	400097	000000000000004416410	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SUBODH N	SHARMA	N	SHARMA	N	12 MANHAR APPAT ANANDULI PO INDIA	Maharashtra	Mumbai City	400097	000000000000004418544	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DABAR I	CHAKRA	I	CHAKRA	I	71/9 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	000000000000004418994	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SUSHL K	KHANDELWAL	K	KHANDELWAL	K	E/2/3 MAHENDRA NAGAR A B ROAD INDIA	Maharashtra	Mumbai City	400097	000000000000004429389	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GOSABHAI V	PATEL	V	PATEL	V	508 SHANTVAN 1/8 RAHEJA TOWNS INDIA	Maharashtra	Mumbai City	400097	00000000000000468126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SANJAY G	SHARMA	G	SHARMA	G	74/4 PUSHPA PARK DAFTERY ROAD I INDIA	Maharashtra	Mumbai City	400097	00000000000000497401	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
LANDMARKBUILDERSPVT LTD	LANDMARKBUILDERSPVT LTD	LANDMARKBUILDERSPVT LTD	LANDMARKBUILDERSPVT LTD	LANDMARKBUILDERSPVT LTD	SALICITOR BUNGLOW RANI SATI MA INDIA	Maharashtra	Mumbai City	400097	00000000000000508632	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
FAROPARINVESTMENTSANDFINANCEPVT	FAROPARINVESTMENTSANDFINANCEPVT	FAROPARINVESTMENTSANDFINANCEPVT	FAROPARINVESTMENTSANDFINANCEPVT	FAROPARINVESTMENTSANDFINANCEPVT	105 C S T RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	00000000000000528846	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
USHASTHURI	KASTHURI	KASTHURI	KASTHURI	KASTHURI	150 C S T RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	00000000000000528967	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ROHIT PRATAPRAY	SHETH	PRATAPRAY	SHETH	PRATAPRAY	5/4 MATHURDAS COLONY KALINA S INDIA	Maharashtra	Mumbai City	400098	00000000000000474762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANU PROTO	BARBOVA	PROTO	BARBOVA	PROTO	A/2 HARIIDAS BHATIA BLDG ARKULI I INDIA	Maharashtra	Mumbai City	40101	00000000000000493988	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
BHARATI SHETTY	SHETTY	SHETTY	SHETTY	SHETTY	204 MANISHA RISH COMPLEX HOLY INDIA	Maharashtra	Mumbai City	40103	0000000000000000004600	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GOPALKRISHNA R	NAVADA	R	NAVADA	R	25/202 MANISHA NAGAR BOHARAY F INDIA	Maharashtra	Mumbai City	40105	00000000000000000003271	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DEVAKI N	SHARMA	N	SHARMA	N	JW 2/8 7/69 SECTOR 9 VASHI NEW B INDIA	Maharashtra	Mumbai City	40703	00000000000000000044004	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMESH RANCHHODAS	THAKKAR	RANCHHODAS	THAKKAR	RANCHHODAS	C 9 AMIT SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	40703	000000000000000000440639	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TALAMINDER SINGH	BHOLA	SINGH	BHOLA	SINGH	DIHARAM IMPEX 363 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	40705	000000000000000000511073	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHASHI PRASAD	S	PRASAD	S	PRASAD	48-B BLDG NO 27/L NO 14 SEC 15 NE INDIA	Maharashtra	Mumbai City	40706	000000000000000000003998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ABHIJIT MUKHERJEE	MUKHERJEE	MUKHERJEE	MUKHERJEE	MUKHERJEE	3 MNAS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	40706	000000000000000000443999	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHANKAR SHUBHINJAI	PATEL	SHUBHINJAI	PATEL	SHUBHINJAI	3 MNAS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	40706	000000000000000000478695	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JHVI DEVI	S	DEVI	S	DEVI	35 B NARAYADA APT CABIN ROAD B INDIA	Maharashtra	Mumbai City	401105	0000000000000000468924	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANJAY KUMAR	GUPTA	KUMAR	GUPTA	KUMAR	414/1001 TAMBUR SYNDCATE 21 NEWINDIA INDIA	Maharashtra	Mumbai City	411001	00000000000000000000328	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VASANTHI S	SHETTY	S	SHETTY	S	C/O AKHOK KULKARNI SINGH TOLA RAI INDIA	Bihar	Muzaffarpur	811302	000000000000000000125148	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAGADESH N	BASCARIN	JAGADESH	BASCARIN	JAGADESH	C/O RAM NATH GUPTA BANARAS BA INDIA	Karnataka	Mysore	842001	000000000000000000482447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH RANCHANDRA	SHINDE	RANCHANDRA	SHINDE	SHINDE	C/O T SUDHAKAR SHETTY VIJAYA BA INDIA	Karnataka	Mysore	571301	000000000000000000414026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANURADHA ARUN	DONDE	ARUN	DONDE	ARUN	MAIN ROAD LAST HOUSE NATANAHAM INDIA	Karnataka	Mysore	571603	000000000000000000496324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RESHMA KRITHYANI	KRITHYANI	KRITHYANI	KRITHYANI	KRITHYANI	65 SALU STREET MUTHALPET KONE INDIA	NA	Pondicherry	605003	00000000000000000000038	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KISAN WANKHEDE	WANKHEDE	WANKHEDE	WANKHEDE	WANKHEDE	PANASONIC GULF FZE P O BOX 6218 UNITED ARAB EMIRAT NA	Maharashtra	Nagpur	111111	0000000000000000000096407	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
TARACHAND MOTILAL	JAIN	MOTILAL	JAIN	MOTILAL	BUTY SANGAM CHAWL 8/5 SITA BAN INDIA	Maharashtra	Nashik	440012	000000000000000000404217	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYESH A	SHAH	A	SHAH	A	4 WILD ORCHIDS, BEHIND VED MAN INDIA	Maharashtra	Nashik	422002	0000000000000000001003393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RESHMA B	SHAH	B	SHAH	B	PILOT NO 2 SALCORA CO-OP HSG SO INDIA	Maharashtra	Nashik	423004	00000000000000000000427802	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRANAKANT	PATEL	PATEL	PATEL	PATEL	AMILARA SHIRIRAM SOC YECOLA DIST INDIA	Gujarat	Navsari	423401	00000000000000000045523	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VAISHALI MINESHKUMAR	BHOJIAK	MINESHKUMAR													



KETAN	L	GOKANI	L	GOKANI	C/O STANDARD SHARE SERVICE 9 MI INDIA	Gujarat	Porbandar	360575	00000000000000480274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NARENDRA	BANDYA		BANDYA		ASHAPURA SOCIETY C/O JALAJARAF INDIA	Gujarat	Porbandar	360575	00000000000002431540	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RTA	BUDHRAJA		BUDHRAJA		3 GURU NANAK NAGAR POONA. INDIA	Maharashtra	Pune	411002	000000000000000009957	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
JAIN	ASHOK		ASHOK		12221 BHAVANI PETH NEAR MAHARAJ INDIA	Maharashtra	Pune	411001	00000000000001181372	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DHARAMDAS	JAIN		JAIN		488 MOLEDNA ROAD OLD BAZAR KI INDIA	Maharashtra	Pune	411003	000000000000000049881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHARANGPANI	SACHIN		SACHIN		484/103,MITRAMANDAL SOCIETY 'N' INDIA	Maharashtra	Pune	411009	000000000000010043987	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JEEVAN	DHARMANI		DHARMANI		PLOT NO 124 GURU PRAKASH PHMPH INDIA	Maharashtra	Pune	411017	000000000000000043293	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNIL	GOPAL	KHARE	GOPAL	KHARE	212 BHAVANI VMIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411020	000000000000000040481	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	0000000000000000439371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRAMOD	RAMNIWAS	JAKHOTIYA	RAMNIWAS	JAKHOTIYA	AKHILESH APT. SHOP NO. 3 426 SHAI INDIA	Maharashtra	Pune	411030	000000000000000010069309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KAILASHKUMAR	JAGASIA		JAGASIA		11 SANGAM VIHAR SOCIETY 448 BHV INDIA	Maharashtra	Pune	411042	00000000000000000025791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KAMLAJEN	B	PATEL	B	PATEL	SNEHKUNI PLOT NO 1 SECTOR 1 ROJ INDIA	Maharashtra	Raigad	410206	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TELOTTAMA	JHABAK		JHABAK		SNEHKUNI PLOT NO 1 ROAD NO 3 SE INDIA	Maharashtra	Raigad	410206	00000000000000000048008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KUSUM	JAIN		JAIN		PHOOL CHOWK G E RD RAIPUR M P INDIA	Chhattisgarh	Raipur	492001	0000000000000000265012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAKESH	RUPANI		RUPANI		C-42 SECTOR NO 1 DEVENDRA NAGA INDIA	Chhattisgarh	Raipur	492004	000000000000010833373	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-5
HARSH	JAYANTILAL	LAKHANI	JAYANTILAL	LAKHANI	81/2 DOORBANDSHAN COLONY SHAHI INDIA	Chhattisgarh	Raipur	492007	00000000000000004945457	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
PRABHABEN	J	LAKHANI	J	LAKHANI	304 HEERA PANNA APPAR CO VASKI INDIA	Gujarat	Rajkot	360001	0000000000000000255636	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
ARVIN	M	SHAH	M	SHAH	NAVYUG SOCIATY SHRINATHI KRUP INDIA	Gujarat	Rajkot	360001	0000000000000000259683	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
V	PATEL	P	PATEL	P	C/O LAKHANI FAINNANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000262102	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRAVIN	M	KHIMANI	M	KHIMANI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262129	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
K	N	SHAH	N	SHAH	C/O LAKHANI FAINNANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000262127	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
JAYANT	BHAVSAR		BHAVSAR		C/O LAKHANI FAINNANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000262145	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-5
LAXMIDAS	KANI	JOBANPUTRA	KANI	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262153	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
VINAYAM	SHAH		SHAH		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262196	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
NILESH	RATILAL	JOBANPUTRA	RATILAL	JOBANPUTRA	C/O LAKHANI FAINNANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000262218	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
MAHENDRA	KHIMANI		KHIMANI		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262226	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-5
MANJULABEN	O	POPAT	O	POPAT	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262269	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5
PRAGNA	AMRUTILAL		AMRUTILAL		MANI LAXMI 17 PANCHANATHI PLOT INDIA	Gujarat	Rajkot	360001	00000000000000000421260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRAGNA	POPAT	NATVARLAL	POPAT	NATVARLAL	CHANDRAJI PLOT T 1 SONS BOLDI INDIA	Gujarat	Rajkot	360001	00000000000000000507178	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRAGNA	NATVARLAL		NATVARLAL		SETUBADHI SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	00000000000000000457671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DAXABEN	R	KOTAK	R	KOTAK	SETUBADHI SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	00000000000000000457817	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
ASHOKBHAI	M	MARVANIA	M	MARVANIA	111 JUNCTION PLOT NAVRANG RAJ INDIA	Gujarat	Rajkot	360001	00000000000000000448462	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHANKARLAL	R	RANGWALA	R	RANGWALA	C/O NATHI PARK CORNER 7-9 VASUL INDIA	Gujarat	Rajkot	360001	0000000000000000045291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KAMLESH	BAVCHANDLAL	SIDHUPURA	BAVCHANDLAL	SIDHUPURA	C/O. H. V. VORA, "SRI KRISHNA NVI INDIA	Gujarat	Rajkot	360001	00000000000000001085200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ALPESH	K	SINDOIA	K	SINDOIA	C/O M/S POPATLAL KALABHAI SIDH INDIA	Gujarat	Rajkot	360001	00000000000000000518620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARJUNA	KHETANI		KHETANI		327 ROYAL COMPLEX BHUTCHANA C INDIA	Gujarat	Rajkot	360002	00000000000000000431150	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
K	M	SHAH	M	SHAH	19 LAXMIWADI RAM KRUPA RAJKOT INDIA	Gujarat	Rajkot	360002	00000000000000000474070	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RENUKA	TANNA		TANNA		C/O PARMESHVAR TRADERS MARKET INDIA	Gujarat	Rajkot	360003	0000000000000000025942	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
MASUM	KARIYA		KARIYA		C/O SHREE NATHJI TRADING CO 23 B INDIA	Gujarat	Rajkot	360003	00000000000000000259713	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	00000000000000000259730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RUNAL	JAIN	LAKHANI	JAIN	LAKHANI	C/O M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000000259942	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	00000000000000000262200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NISHA	GORDHANDAS	JOGI	GORDHANDAS	JOGI	C/O GORDHANDAS P JOGI S ARYANA INDIA	Gujarat	Rajkot	360003	000000000000000000448931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
GIRADHARLAL	N	PATEL	N	PATEL	C/O KAMNATHI TRADING CO A-51 M INDIA	Gujarat	Rajkot	360003	000000000000000000472174	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANSHUKH	M	PIPALHA	M	PIPALHA	C/O TARUN TRADERS-G S MARKET Y INDIA	Gujarat	Rajkot	360003	000000000000000000472191	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JITENDRA	V	GOVANI	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/71 INDIA	Gujarat	Rajkot	360004	000000000000000000451930	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	000000000000000000473736	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JITENDRA	V	GOVANI	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/71 INDIA	Gujarat	Rajkot	360004	000000000000000000502952	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-5
BHRIKA	BECHAR	PATEL	BECHAR	PATEL	AKTA SOMNATH I 3 DAMJI PADA NEAI INDIA	Gujarat	Rajkot	360005	00000000000000000421928	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HARESH	D	DUDHATHRA	D	DUDHATHRA	RAJDESHAMJI ANRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	00000000000000000427653	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	00000000000000000461156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYNTILAL	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O ANAND TRADERS D/9 S V P MAR INDIA	Gujarat	Rajkot	360005	00000000000000000472654	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
MAHESH	HIMATLAL	PANSURA	HIMATLAL	PANSURA	BHADLA DIST RAJKOT INDIA	Gujarat	Rajkot	360080	00000000000000000433554	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VINDO	P	SIDHUPURA	P	SIDHUPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360321	00000000000000000473965	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RONIT	B	SIDHUPURA	B	SIDHUPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000000473936	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHUPATINSINH	H	CHUDASAMA	H	CHUDASAMA	KHOIDYAR BHUVAN 3 BHAGVAT PAF INDIA	Gujarat	Rajkot	360311	00000000000000000511081	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
LATA	GARACH		GARACH		JASMIN P F CHUNIA BHATHI JETPUR INDIA	Gujarat	Rajkot	360340	00000000000000000475190	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMBHAI	RANCHHODHBHAI	PATEL	RANCHHODHBHAI	PATEL	36NTA TRACTORS KANOTA PLOT OP INDIA	Gujarat	Rajkot	360370	00000000000000000466212	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DHIRAIRAL	BHAGAVANI	THUMER	BHAGAVANI	THUMER	POST BORDI SAMADHYALVAI TA JETPI INDIA	Gujarat	Rajkot	360370	00000000000000000474266	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
BHAVESH	V	PATEL	V	PATEL	C/O DIVVABAI SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370	00000000000000000476781	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PARESH	C	KAPADIA	C	KAPADIA	KRISHNA SALES CORPO KANPIA PLO INDIA	Gujarat	Rajkot	360370	00000000000000000477388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SURESHBHAI	KHIMIBHAI	GONDOLIA	KHIMIBHAI	GONDOLIA	KANAKDUTI SOCIETY, BLOCK 2, NEAR INDIA	Gujarat	Rajkot	360371	00000000000000000478201	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
BHABAT	V	DONGIA	V	DONGIA	C/O GOKUL PROSESSARS NEAR POST INDIA	Gujarat	Rajkot	360375	00000000000000000442216	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
LEENA	KANSAGARA		KANSAGARA		C/O M/S KRISHNANUMAR & CO BHAI INDIA	Gujarat	Rajkot	360490	00000000000000000491133	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NARANBHAI	D	HUN	D	HUN	C/O KORIVADA STREET NO 4 WARD/ INDIA	Gujarat	Rajkot	360490	00000000000000000430749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PARESH	G	CHAVDA	G	CHAVDA	G R CHAVDA NR SURVIDHA SOCIETY K INDIA	Gujarat	Rajkot	360490	00000000000000000430757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GULLAM	KADER	JIKERKALIYA	KADER	JIKERKALIYA	MAA AKASHI MANJE MADINA SOCI INDIA	Gujarat	Rajkot	360490	00000000000000000445134	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
BHUPATRAY	KAKAYIA		KAKAYIA		M VASANJI & COMPANY RAJ MARG I INDIA	Gujarat	Rajkot	360490	00000000000000000485438	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
KANCHAN	RAMIBHAI	ADROJA	RAMIBHAI	ADROJA	AT BHADYAD POST P P W TA MORBI INDIA	Gujarat	Rajkot	363642	00000000000000000423602	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHAVDA	MANSUKH	LALIBHAI	MANSUKH	LALIBHAI	VAGITABLE MARKET VASAVAD JAU I INDIA	Gujarat	Rajkot	364490	00000000000000000515716	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PANVAN	KUMAR	GOENKA	KUMAR	GOENKA	BMK FINANCIAL CONSULTANTS I JH INDIA	Gujarat	Ranchi	834001	00000000000000000501766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNIL	SRIDHAR	CHHAUGULE	SRIDHAR	CHHAUGULE	C/O NAVNATH PROVISION STORES A INDIA	Maharashtra	Ratnagiri	415611	00000000000000000459330	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	00000000000000000402231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NAROTTAMBHAI	SUTHAR		SUTHAR		B-5/25 GHATI COLONY CHHAPARAYA INDIA	Gujarat	Sabar Kantha	383001	00000000000000000401769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VIRENDRAKUMAR	PATEL		PATEL		AT VASAOI PO KARANPURA V BHAMAT INDIA	Gujarat	Sabar Kantha	383030	00000000000000000401777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJENDRA	JOshi		JOshi		2 MANHAJAMJI SOCIETY OPP OCTROI INDIA	Gujarat	Sabar Kantha	383115	000000000000000004015260	Redemption amount of prefee	140	07-Sep-2024			



CHINUBHAI	AMTHALAL	MEHTA	AMTHALAL	MEHTA	SMITA APARTMENT NO 1 BLOCK B 2 INDIA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
BHARTI	ASHOKKUMAR	SAANGHI	ASHOKKUMAR	SAANGHI	304 PATEL CHAMBERS OPP NANPURI INDIA	Gujarat	Surat	395001	00000000000000515795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANULABEN	HASMUKHBHAI	MEHTA	HASMUKHBHAI	DHIRAJALAL	502 PASHWANATH APPT HANGAMU C INDIA	Gujarat	Surat	395001	00000000000001282429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ABDUL	RAHM	GANI	RAHM	MEHTA	11260 BARAHAZARI STREET NANUR INDIA	Gujarat	Surat	395001	00000000000001006839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DIHANSUKHAL	BALUBHAI	DUDHWALA	BALUBHAI	GANI	2-A GOLWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395002	00000000000000494895	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PATEL	GIRISH	SUMANTBHAI	GIRISH	DUDHWALA	4/2028 SHUBHAM COMPLEX 3RD FLR INDIA	Gujarat	Surat	395003	0000000000000004039495	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PARELU	UMESH	KAPADIA	UMESH	SUMANTBHAI	17 JALABAM BHUVAN KCHCHANTRI INDIA	Gujarat	Surat	395003	0000000000000004040945	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
KIRAN	MANUSUKHRAM	JARIWALA	MANUSUKHRAM	KAPADIA	521560 HARIPURA LIMDA SEVHI SUR INDIA	Gujarat	Surat	395003	00000000000000041783	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HASMUKHBHAI	SUMANBHAI	PATEL	SUMANBHAI	JARIWALA	C/O A C KAPADIA S/5160 HARI PURA INDIA	Gujarat	Surat	395003	000000000000000422908	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAVITRI	K	SHAH	K	PATEL	B NO E-3 NFI COLONY BHESTAN SURAT INDIA	Gujarat	Surat	395003	000000000000000434086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PREMLATA	T	SHAH	T	SHAH	10/887 AMLIJAN LIMDKUKU SURAT INDIA	Gujarat	Surat	395003	000000000000000437000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RANJAN	L	AGRAWAL	L	AGRAWAL	10/887 AMLIJAN LIMDKUKU SURAT INDIA	Gujarat	Surat	395003	000000000000000437026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANJU	S	SHAH	S	SHAH	10/887 AMLIJAN LIMDKUKU SURAT INDIA	Gujarat	Surat	395003	000000000000000437034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJENDRA	S	AGRAWAL	S	AGRAWAL	10/887 AMLIJAN LIMDKUKU SURAT INDIA	Gujarat	Surat	395003	000000000000000437051	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KANTILAL	C	RANA	C	RANA	37843 NAVAPURA NAVI SADAK SUR INDIA	Gujarat	Surat	395003	00000000000000043576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
AMITKUMAR	JAIN		JAIN		87J ANKUR SOC FLAT NO 204 OPP SJ INDIA	Gujarat	Surat	395003	000000000000000467651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HARISH	M	KOTHWALA	M	KOTHWALA	BEGAMPURA BHULAMOTI NI POLE 4 INDIA	Gujarat	Surat	395003	000000000000000472336	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUBHASH	S	AGRAWAL	S	AGRAWAL	10/887 AMLIJAN LIMDKUKU SURAT INDIA	Gujarat	Surat	395003	000000000000000475599	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHADAD	K	KAMDAR	K	KAMDAR	7/2312 SAVITI APT 4TH FLOOR RAMP INDIA	Gujarat	Surat	395003	000000000000000488662	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
ARUNABEN	PRABHINBHAI	SIVTHI	PRABHINBHAI	SIVTHI	109 DIAMOND TRADECENTRE, DALE INDIA	Gujarat	Surat	395003	0000000000000001018438	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PUSHPABEN	T	GANDHI	T	GANDHI	4/3911, BHULAMODI CHAKLA ZAMP, INDIA	Gujarat	Surat	395003	0000000000000001051578	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RUPAL	K	MEHTA	K	MEHTA	3RD FLOOR, SWASTIK CHAMBERS, M INDIA	Gujarat	Surat	395003	00000000000000014552577	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHAKLESH	N	MEHTA	N	MEHTA	1346-B, PAKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395003	00000000000000010035058	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
DEVCHANDIBHAI	V	PATEL	V	PATEL	305 NAVIKREN APPT OPP HEALTH CE INDIA	Gujarat	Surat	395004	0000000000000004380222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HARESH	V	SHIROYA	V	SHIROYA	G 4 INDRALOK APPARTMENT BHACH INDIA	Gujarat	Surat	395004	000000000000000468991	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
NARANBHAI	S	PATEL	S	PATEL	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	000000000000000477524	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANU	M	PATEL	M	PATEL	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	000000000000000477532	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VINUBHAI	HACHUBHAI	CHATROLA	HACHUBHAI	CHATROLA	145004 NAGAR, 1 BH SHANTINAI INDIA	Gujarat	Surat	395004	000000000000000480047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NARESHBHAI	RAYANI		RAYANI		401 PANCA RATNA TOWER L H ROAD INDIA	Gujarat	Surat	395006	000000000000000142550	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
USHA	B	MAVANI	B	MAVANI	18 HARIRAM BAPANAGAR SOCIETY Y INDIA	Gujarat	Surat	395006	000000000000000400068	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VITHALBHAI	P	PATEL	P	PATEL	15 BHARAT NAGAR SOC B/H IIA PARI INDIA	Gujarat	Surat	395006	0000000000000004349690	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYSUKHBHAI	P	PATEL	P	PATEL	505091 3RD FLOOR SOCIETY JANTA APT INDIA	Gujarat	Surat	395006	000000000000000462029	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAGANBHAI	RAGHAVBHAI		RAGHAVBHAI		14 RAMADEV NAGAR SOCIETY KHOD INDIA	Gujarat	Surat	395006	000000000000000473839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH	J	AKBARI	J	AKBARI	228-BHAGUNAGAR L H ROAD SURAT INDIA	Gujarat	Surat	395006	000000000000000475548	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VALJI	BHAI	BHAI	BHAI	BHAI	73 BHAVANI NAGAR MATAVADI L H I INDIA	Gujarat	Surat	395006	000000000000000476081	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-5
BHANUBHAI	B	MUNGRA	B	MUNGRA	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	000000000000000482978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANVANI	DILIPKUMAR		DILIPKUMAR		19 HARIBHABRA NAGAR SOC Y INDIA	Gujarat	Surat	395006	000000000000000494943	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
KANTILAL	K	PAGADA	K	PAGADA	C/19 AVANTI FLATE SO B/H HANGS SO INDIA	Gujarat	Surat	395006	000000000000000495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANUSUKHBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5,LAXMAN NAGAR SOCIETY NR,NA INDIA	Gujarat	Surat	395006	0000000000000001012568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BAVACANDBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33 34, DIAMOND NAGAR B/H, PATEL INDIA	Gujarat	Surat	395006	00000000000000014367185	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RAJENDRA	M	MAVANI	M	MAVANI	304 SARGAM COMPLEX HIRABAI INDIA	Gujarat	Surat	395006	00000000000000010051857	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SURAJ	KASARI	KASAT	KASARI	KASAT	6 AROHI FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	000000000000000141941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	AT SARSANA PO KHAJOLI TA CHORY, INDIA	Gujarat	Surat	395007	000000000000000451622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRANAKAT	C	MORAKHIA	C	MORAKHIA	A 401 BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395007	00000000000000010281127	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
CHETNA	SHAH		SHAH		688 NANNA TOWER BEHIND NANPURI INDIA	Gujarat	Surat	395009	000000000000000476447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VIPUL	PATEL		PATEL		19 PRADHI NAGAR-2 NB DIVYA NAVI INDIA	Gujarat	Surat	395009	000000000000000478245	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KALPANA	P	MEHTA	P	MEHTA	D/2 SMC EWS FLATES NB ANAND M INDIA	Gujarat	Surat	395009	000000000000000490253	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAKHIDEVI	R	RANA	R	RANA	C/O RAJENDRASINH N RANA RANA B INDIA	Gujarat	Surat	363001	000000000000000444901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
PRAYVINSINI	M	SOLANKI	M	SOLANKI	38/20 GOVT STAFF QTRS SURENDRA INDIA	Gujarat	Surat	363001	000000000000000455699	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BIPINBHAI	K	PARKHI	K	PARKHI	DUDHIREI FATAK NEAR PO MADHUB INDIA	Gujarat	Surat	363001	000000000000000464627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARUNBHAI	K	VAIDYA	K	VAIDYA	SANJIV SOCIETY BLOCK NO 4 80 FOG INDIA	Gujarat	Surat	363001	000000000000000483915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HARI ART RAM TOKIES I INDIA	Gujarat	Surat	363001	000000000000000489590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RASIKAL	M	SAGAR	M	SAGAR	MORBI NAGRIK SAHAKARI BANK LTD INDIA	Gujarat	Surat	363441	0000000000000004930703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NATYARJAL	C	OSIA	C	OSIA	HIRAL PARK OPP NEW ST STAND NE INDIA	Gujarat	Surat	363441	0000000000000004971861	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DILIP	C	KANERIA	C	KANERIA	MILAK PARK SOCIETY NEAR PARASH INDIA	Gujarat	Surat	363442	000000000000000453978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
REBA	SEAL	SEAL			B-1/603 DEVDASHAN PHASE II WAG INDIA	Maharashtra	Thane	400601	0000000000000004014441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24 A FLAT-12 BRINDAVAN INDIA	Maharashtra	Thane	400601	0000000000000004345558	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NITIN	SHAM	KADAM	SHAM	KADAM	PARSHV APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	0000000000000004342186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHWETA	NARAYAN		NARAYAN		BLDG NO 79B FLAT NO 33 BRINDAVI INDIA	Maharashtra	Thane	400601	000000000000000493171	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24 SUMITRA FERRONAGAR C SOC INDIA	Maharashtra	Thane	400601	0000000000000004907657	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KALPINESHWAR MITH BUNDER INDIA	Maharashtra	Thane	400601	00000000000000040041145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJENDRA	DUDMAN	SHINDHE	LAXMAN	SHINDHE	406/01 S SUDERSHAN CHANDR Q INDIA	Maharashtra	Thane	400601	00000000000000040004706	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHAKLESH	L	HARIA	L	HARIA	5 SHANTABAI BHAVAN BHULGAR ALJ INDIA	Maharashtra	Thane	400601	0000000000000004018382	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SARALA	PAREEK		PAREEK		KORES INDIA LTD 1ST POKHARAN ROJ INDIA	Maharashtra	Thane	400606	000000000000000414085	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	0000000000000004036127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RADHIE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SHREE BHADRAKALI DARGAH B 203 INDIA	Maharashtra	Thane	401101	0000000000000004146452	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM NO 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	000000000000000461388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANDEEP	A	SHAH	A	SHAH	B-2011 KASHIVISHWANATH N ROI INDIA	Maharashtra	Thane	401101	0000000000000004051247	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PUSHPA SECTOI INDIA	Maharashtra	Thane	401104	0000000000000004028086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	000000000000000428116	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RADHESHYAM	JALAN	JALAN			A/205 MAYUR PANDY NAVCHAR RO INDIA	Maharashtra	Thane	401105	000000000000000473693	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
FLORE	CHETTIYA		CHETTIYA		POONIT APP A1 GR FLOOR RNP PARI INDIA	Maharashtra	Thane	401105	000000000000000481980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRABHAKERA	KARKERA		KARKERA		SARASWATI BLDG NO 3 1ST FLOOR, INDIA	Maharashtra	Thane	401105	000000000000000490128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAVITA	C	MENZES	C	MENZES	ERLIN MANICKPUR CHALK DIST VAS INDIA	Maharashtra	Thane	401202	00000000000000000041899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAVITA	C	MENZES	C	MENZES	ERLIN MANICKPUR CHALK VASAR RO INDIA	Maharashtra	Thane	401202	00000000000000000000411	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MALA	NIHALCHAND	PUNJABI	NIHALCHAND	PUNJABI	E/119 GOPAL BLDG AMBAAD ROAD V INDIA	Maharashtra	Thane	401202	0000000000000004048372	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMAKANT	R	KULKARNI	R	KULKARNI	9 SIDDIHVINAYAK NEAR SANIVAN H INDIA	Maharashtra	Thane	401301							



KANHAYA	AGARWAL		AGARWAL		C 302 ANUKUL COMPLEX KOPARLI R	INDIA	Gujarat	Valad	396191	00000000000000462730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KANHAYAR	A	G	A		AMOL ORGANICS PVT LTD PLOT NO	INDIA	Gujarat	Valad	396195	000000000000000047735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PEADADA	NARSINGA	RAO	NARSINGA		H NO M I G II B 405 C2 ZONAL SUAT.	INDIA	Andhra Pradesh	Vishakhapatnam	517384	000000000000000003701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
QVR	MOHANNA	RAO	MOHANNA		POST BOX NO 17 VESAHARTNAM	INDIA	Andhra Pradesh	Vishakhapatnam	530001	000000000000000001551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
D	SUDARSAN		SUDARSAN		9-20-2 CBM COMPOUND VISAKHAPI	INDIA	Andhra Pradesh	Vishakhapatnam	530003	0000000000000000085248	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 9 21 INDIA ART PRESS SURYABAI	INDIA	Andhra Pradesh	Vishakhapatnam	530020	0000000000000000004669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
AV	MONSH	ROW	MONSH	ROW	A V B GARUDA PATTABHARAMAYYA	INDIA	Andhra Pradesh	Vishakhapatnam	530035	00000000000000000001503	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BOTU	SEKHAI	RAO	SEKHAI		S/O SRI RAMA MURTHY AGURI ST	INDIA	Andhra Pradesh	Vishakhapatnam	531271	00000000000000000004201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHENAKTREDDY	PASULA		PASULA		458 EXCISE COLONY SUBEDARI HANI	INDIA	Telangana	Warangal	506001	000000000000000000491900	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
CHANDRAGUPTA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GOPURAM ST PALAKOL	INDIA	Andhra Pradesh	West Godavari	534260	000000000000000000267422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNDARI	BONDADA		BONDADA		D NO 38-5-20 BONDADA VAR ST PA	INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000000267405	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHASHI	PRADHAKAR	SOOR	PRADHAKAR	SOOR	C/O P V SRI RAMA MURTHY AGURI ST	INDIA	Andhra Pradesh	West Godavari	534302	00000000000000000000491900	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DEVI	DASS		DASS		A - 26, ALOK NAGAR AGRA	INDIA	Uttar Pradesh	Aggra	282010	0000000000000000010040787	Amount for unpaid and uncl	1575	07-Oct-2024	No	No	FY-6
JYOTI	SHAH		SHAH		JHAVERI BLDG OPP B O I MANEK CH	INDIA	Gujarat	Ahmedabad	380001	000000000000000000086401	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
SUSMA	HASTIMAL		HASTIMAL		525/3 KHATRI POLE GANDHI ROAD /	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000095907	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
RAHIL	BIPINLAL	DESAI	BIPINLAL	DESAI	125 SHAH CITY SHAHPUR AHMEDAB	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000096041	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
SUSMA	B	DESAI	B	DESAI	1782 OPP INDIA POLE GANDHI RD K	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000096101	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
SACHIN	PATEL		PATEL		VISHRAM SAI 1346 DEYADI POLE AST	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102512	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
BHUPENDRA	SINH	ZALA	SINH	ZALA	NEELDEEP NIVAS OPP M M C COOP I	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102709	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
HASHIDA	VYAS		VYAS		DARBAR ART NR 1369 SURJO 1346	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102725	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
PATHUBHA	RANA		RANA		VARUN CORP IALA TOWER ASTODIA	INDIA	Gujarat	Ahmedabad	380001	00000000000000000001031861	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
MAHIPATISINH	RANA		RANA		VARUN CORP IALA TOWER ASTODIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103890	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
CHHATRASINH	RANA		RANA		VARUN CORP IALA TOWER ASTODIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102903	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
JYANTIBHAI	SOLANKY		SOLANKY		EAGLE SALES KAPAD BAZAR ROAD R	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103997	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
RAMILA	VYAS		VYAS		SHIVAM CENTRE OPP M M CO OP BA	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103047	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
NARESH	PATEL		PATEL		OPP NAVA RASTA 1346 DEYADI POI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103063	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
BHUPENDRASINI	ZALA		ZALA		ABOV SHOP VIJAYKUMAR V DEYADI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103195	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
MAHAVIR	JADEJA		JADEJA		SAI KRUPA 1346 NEELDEEP PHS RP	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103373	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
RAENDRA	SINH	JODEJA	SINH	JODEJA	KUNAL ZEROK RANGATI KAPAD BZR	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103603	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
KARAN	SINH	JADEJA	SINH	JADEJA	VARUN CORPO ZALA TOWER ASTOD	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103578	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
DARSHANABA	RATHOD		RATHOD		SEEMA ADVERTISING KAPAD BZR AS	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103586	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
NATYA	BEN	BHAVSAR	BEN	BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEV	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103730	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
BHAVYA	PARMAR		PARMAR		OPP M COOP BHK 1346-5 PRKLA IN	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103730	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
URMILABEN	JADEJA		JADEJA		KUNAL ZEROK RANGATI BAJAJ ASTI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103985	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
VIRENDRA	SINH	RANA	SINH	RANA	KUNAL ZEROK RANGATI BAJAJ ASTI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103993	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
URMILABA	JADEJA		JADEJA		SAI KRUPA DEVEENDI POLE ASTODIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000104001	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
GHANSHYAMBHA	RATHI		RATHI		324 4TH FLR ASTODIA CLOTH MKT A	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000198233	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
KISHOR	MEHTA		MEHTA		DHAYAL FERRIS ASTODIA KAPAD B	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000198490	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
SONAL	R	MODI	R	MODI	448/2 KUBER BHAVAN SAKO SHER I	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000262749	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
PARAMNAND	G	GANDHI	G	GANDHI	448/2 KUBER BHAVAN SAKO SHER I	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000262757	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
AYKASHINVESTMENTPVTLTD			AYKASHINVESTMENTPVTLTD		AKAR HSE OPP USHA KIRAN BLDG /	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263192	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-6
GURJATPUBLISHERSPVTLTD			GURJATPUBLISHERSPVTLTD		OPP USHA KIRAN BUILDING KHANPU	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263243	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-6
ARMANINVESTMENTSPVTLTD			ARMANINVESTMENTSPVTLTD		OPP USHA KIRAN BUILDING KHANPU	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263303	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
JUREDA	MAKHI		MAKHI		3344 HAI MAKHS STREET NADIYAVI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000402605	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
MAJYUDIN	GANIBHAI	MISTRY	GANIBHAI	MISTRY	42/1 NADIWAD NR NAGINA MASJID	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000404863	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
SONAL	BHATT		BHATT		1539 JAGANMOHS KHAKHI SARANGI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000412834	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
VIKRAM	SHAH		SHAH		38/8NANMATA FABRICS ANAND SHOP	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000415049	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
SUDHABEN	PAKHIWALA		PAKHIWALA		2314 MOTI POLE LUNSAWAD DARPI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000419176	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
RAKESH	PAKHIWALA		PAKHIWALA		2314 MOTI POLE LUNSAWAD DARPI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000419184	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
PAKUL	PAKHIWALA		PAKHIWALA		2314 MOTI POLE LUNSAWAD DARPI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000419192	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
JAGRUTI	PAKHIWALA		PAKHIWALA		2314 MOTI POLE LUNSAWAD DARPI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000419206	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
BIREN	PRAMODCHANDRA	SHAH	PRAMODCHANDRA	SHAH	2231/7/8 MAHAPURT POLE MANEK C	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000424986	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
JAYESH	SHANKERLAL	PATEL	SHANKERLAL	PATEL	2046 LALI MAHARAJ CHOWK SARAN	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000425168	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
KALPESH	R	SONI	R	SONI	C/O ADESARA / 57/7/1 SETHI NI POLI	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000427217	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
PRATAP	JAIN		JAIN		S/O 9 MANALI PLAZA DHANASUTHAR	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000431761	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
NARESHCHANDR	G	SHAH	G	SHAH	1199 NR ZALORA POLE DHANASUTH	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000435121	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
MOHAMMED	HANIF	KHAMBHATI	HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARUL NAL	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000440256	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
CHANDRIKA	A	SHAH	A	SHAH	C/O RAMANLAL K SHAH 290 NAVAT	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000442577	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
KUMAR	V	SANGHVI	V	SANGHVI	30/50MANILA MACHINE PALES S M	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000451223	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
RAJANI	M	SHAH	M	SHAH	D/4 ASOPALAV FLATS OPP CAMA HO	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000451495	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
NATAVARLAL	C	DHOBI	C	DHOBI	553 CITY DANAPHTA NEA FIRE BRIG	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000453773	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
RAJESH	SANGHAVI		SANGHAVI		C 102 BORSAL APT KHANPUR AHME	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000454371	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
PATEL	JASHUMATI	AI	JASHUMATI	AI	20 KASHVISHIVANTHI SOCIETY PART	INDIA	Gujarat	Ahmedabad	380001	000000000000000000045594	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-6
TEJABHAI	PATEL		PATEL		1365/1 FIRST FLR KALUPUR TANKSH	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000496201	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
JAYSHREE	K	BHAVSAR	K	BHAVSAR	1674 RUKSHMANI NIVAS GUNVANT	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000505846	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
JAYOTIBEN	K	BHAVSAR	K	BHAVSAR	1674 RUKSHMANI NIVAS GUNVANT	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000505854	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
SHETH	ARVINDBHAI	VAGHAJBHAI	ARVINDBHAI	VAGHAJBHAI	2369 MOTI POLE LUNSAWAD DARVI	INDIA	Gujarat	Ahmedabad	380001	00000000000000000001274683	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
ASGARALI	M	NIRBAN	M	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR	INDIA	Gujarat	Ahmedabad	380001	0000000000000000000150392	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
VIJAYRAJ	SOHANRAJ	SHAH	SOHANRAJ	SHAH	C/O KISHOR KUMAR GAUTAM KUMI	INDIA	Gujarat	Ahmedabad	380002	000000000000000000015610	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
MADANLAL	K	MEHTA	K	MEHTA	C/O 649 WARI OM MARKET REVAID	INDIA	Gujarat	Ahmedabad	380001	000000000000000000017370	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
HARIKESH	R	MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0000000000000000000178344	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMA CENTER II FLOOR SA	INDIA	Gujarat	Ahmedabad	380002	00000000000000000001803241	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-6
MADHUBEVI	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMA CENTER II FLOOR SA	INDIA	Gujarat	Ahmedabad	380002	00000000000000000001803259	Amount for unpaid and uncl	315	07-Oct-2024	No	No	FY-6
CHINTUPRASAD																



INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYUR APT NR R B SCH PALDI AHM INDIA	Gujarat	Ahmedabad	380007 00000000000000261912	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
NILESH	NAIK	SHAH	NAIK	SHAH	81 MAHAYUR TOWER PALDI AHMED/ INDIA	Gujarat	Ahmedabad	380007 00000000000000261963	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
HINA	B	SHAH	B	SHAH	7/8 APOLLO PARK SHANTIVAN NAGA INDIA	Gujarat	Ahmedabad	380007 00000000000000262951	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
MANEKLAL	B	SHAH	B	SHAH	8/10 DM WIKETAN FLATS JAWAHAR INDIA	Gujarat	Ahmedabad	380007 00000000000000263265	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
SHITAL	NIRANJAN	MEHTA	NIRANJAN	MEHTA	8 PRABHAVI FLATS NARAYANAGAR R INDIA	Gujarat	Ahmedabad	380007 0000000000000000404471	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
HARI	BHAI	DIJADAV	BHAI	DIJADAV	C/O PATEL PAN HOUSE SANJIVANI RI INDIA	Gujarat	Ahmedabad	380007 0000000000000000422177	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
DIMPLE	CHHANNBHAI	MEHTA	CHHANNBHAI	MEHTA	8-5 RAAGURJI APARTMENT NAVA V. INDIA	Gujarat	Ahmedabad	380007 00000000000000431575	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
DIVYAPRASHAM	SHAH	GUJINANTAL	SHAH	GUJINANTAL	RACHA KRISHNA 20 VASUKI SOCIETY INDIA	Gujarat	Ahmedabad	380007 00000000000000431575	Amount for unpaid and unclai	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 unclai	31.5 07-Oct-2024	No	No	FY-6
CHHOTUBHAI	D	THAKKAR	D	THAKKAR	B/4 ARTI APT NR PULKIT SCHOOL FA/ INDIA	Gujarat	Ahmedabad	380007 00000000000000436852	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
ANJANA	M	SHETH	M	SHETH	3306/7 GOVIND KASHIRAM NR POLE INDIA	Gujarat	Ahmedabad	380007 0000000000001189796	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
MILAN	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	8 PRATISHTHA APARTMENTS NR G/ INDIA	Gujarat	Ahmedabad	380009 00000000000000000000	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
RAMAN	H	PRAJAPATI	H	PRAJAPATI	5H/5 SHAKTI NAGAR SOC B/N NATAL INDIA	Gujarat	Ahmedabad	380008 0000000000000000410144	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
ASHVIN	M	SHAH	M	SHAH	14 GOPALAK APPARTMENT JAGABHU INDIA	Gujarat	Ahmedabad	380008 000000000000000047218	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
NILESH	T	MUNDRA	T	MUNDRA	1 SHREEE KRUPA PUNTI NAGAR MAJ INDIA	Gujarat	Ahmedabad	380008 0000000000000000461067	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
HARESH	S	DAVE	S	DAVE	12 DWAKRESH APP - 2 NARABAG MAJ INDIA	Gujarat	Ahmedabad	380008 0000000000000000473882	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
HARESH	RAGHANI		RAGHANI		S/O, ONCE MOORE FLAT, KRISHNA BA INDIA	Gujarat	Ahmedabad	380008 0000000000000000053265	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
ABLEFINANCEPRIVATELIMITED			ABLEFINANCEPRIVATELIMITED		2 ASIA HSE BASEMENT NR SWASTIK INDIA	Gujarat	Ahmedabad	380009 0000000000000000064988	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
MANALI	S	DESAI	S	DESAI	4 SWASTIK SOC A DIVISION OPP RED INDIA	Gujarat	Ahmedabad	380009 0000000000000000079626	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
SAMJIL		DESAI		DESAI	A 4 SWASTIK SOCIETY NAVRANGPUR INDIA	Gujarat	Ahmedabad	380009 0000000000000000084887	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
KOMAL	SANCHORWALA		SANCHORWALA		8-53 ESHITA TOWERS NAVARANGR INDIA	Gujarat	Ahmedabad	380009 0000000000000000263010	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
ANAND	SANCHORWALA		SANCHORWALA		8-53 ESHITA TOWERS NAVARANGR INDIA	Gujarat	Ahmedabad	380009 0000000000000000263109	Amount for unpaid and unclai	94.5 07-Oct-2024	No	No	FY-6
SUDHABEN	SANCHORWALA		SANCHORWALA		8-53 ESHITA TOWERS NAVARANGR INDIA	Gujarat	Ahmedabad	380009 0000000000000000263117	Amount for unpaid and unclai	882 07-Oct-2024	No	No	FY-6
AAKALINVESTMENTPVTLTD			AAKALINVESTMENTPVTLTD		607 SAKAR NEHRU BRIDGE ASHRAM INDIA	Gujarat	Ahmedabad	380009 0000000000000000263231	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
ASASPINVESTMENTPVTLTD			ASASPINVESTMENTPVTLTD		607 GTV RA SAKAR NEHRU BRIDGE AS INDIA	Gujarat	Ahmedabad	380009 0000000000000000263249	Amount for unpaid and unclai	882 07-Oct-2024	No	No	FY-6
RAJANKANT	C	PATEL	C	PATEL	KAVITA INVESTMENT 44 KAPANA C INDIA	Gujarat	Ahmedabad	380009 0000000000000000433392	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
PATEL	DEVENDRA	K	DEVENDRA	K	6 VASANT VIHAR SOCIETY NR ST XAV INDIA	Gujarat	Ahmedabad	380009 0000000000000000447480	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
BANKIM	J	MISTRY	J	MISTRY	8 SHAUBHADRA APARTMENT B/H I INDIA	Gujarat	Ahmedabad	380009 0000000000000000460793	Amount for unpaid and unclai	94.5 07-Oct-2024	No	No	FY-6
JAYENDRA	J	BRABHIBHATT	J	BRABHIBHATT	38/12 NEEM ASMITA APARTMENT NEF INDIA	Gujarat	Ahmedabad	380009 0000000000000000000000	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
SHAH	AVANI	ATUL	AVANI	ATUL	NIRAN K PATEL 9 DADA SAHED FLATS INDIA	Gujarat	Ahmedabad	380009 0000000000000000460681	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
MAHENDRAKUMAR MOHANLAL	SHAH	MOHANLAL	SHAH	MOHANLAL	A-1-3 KIRAN APPT SHAHI BAG AHMEI INDIA	Gujarat	Ahmedabad	380009 0000000000000000009793	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
JAYENDRA	RAJANKANT	SHAH	RAJANKANT	SHAH	7 PARTOSH SOCIETY PALIYAD NAGA INDIA	Gujarat	Ahmedabad	380013 00000000000000000015091	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
JANKI	SHAH	SHAH	SHAH	SHAH	4203/24 SOC NEAR NARABHROD I INDIA	Gujarat	Ahmedabad	380013 0000000000000000007798	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
PRABHULAL	ACHARYA		ACHARYA		35/9 HARI PK F1, ANKUR NARANPUR, INDIA	Gujarat	Ahmedabad	380013 0000000000000000081922	Amount for unpaid and unclai	378 07-Oct-2024	No	No	FY-6
KIRITSHAHSECURITIESPVTLTD			KIRITSHAHSECURITIESPVTLTD		5/8 SATYAWADI SOCIETY CHAMPAN INDIA	Gujarat	Ahmedabad	380013 0000000000000000088282	Amount for unpaid and unclai	472.5 07-Oct-2024	No	No	FY-6
HEMLATABEN	RANA		RANA		WISHRAM PK 7-E-83 SAI PALACE BH/ INDIA	Gujarat	Ahmedabad	380013 00000000000000000103748	Amount for unpaid and unclai	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 0000000000000000261769	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
DINESH	B	GUPTA	B	GUPTA	8 PULCHOTTAM NAGAR OPP BUS INDIA	Gujarat	Ahmedabad	380013 0000000000000000263021	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
ISHWAR	LAL	SHAH	LAL	SHAH	73 KIRIT SAGAR USHMANPURA AHM INDIA	Gujarat	Ahmedabad	380013 0000000000000000263451	Amount for unpaid and unclai	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 unclai	31.5 07-Oct-2024	No	No	FY-6
SUNTABEN	PRAVINKUMAR	PATEL	PRAVINKUMAR	PATEL	34 PALAD NAGAR NEAR JAIN TEMPL INDIA	Gujarat	Ahmedabad	380013 0000000000000000456713	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
RAJABEN	PATEL		PATEL		42/16 ASHGH APARTMENTS NR AGAR INDIA	Gujarat	Ahmedabad	380013 0000000000000000457205	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
DEHNAVANTI	TALREJA		TALREJA		1/5 ASHA APTS NEAR KIRAN PARK NR INDIA	Gujarat	Ahmedabad	380013 0000000000000000462829	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
SUNIT	HAPANI		HAPANI		C/O NAVINCHANDRA SHRA 42/247 V INDIA	Gujarat	Ahmedabad	380013 0000000000000000049097	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
BHARAT	PATEL	SHAH	PATEL	SHAH	NO 39 USMANPURA MUNICIPAL MAJ INDIA	Gujarat	Ahmedabad	380014 0000000000000000080791	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
NITIN	HARILAL		HARILAL		A/5 MOON VIHAR OPP PURANAGAR INDIA	Gujarat	Ahmedabad	380014 0000000000000000081852	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
SANJAY	C	AGRAWAL	C	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014 0000000000000000263346	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
SHILPA	C	AGRAWAL	C	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014 0000000000000000263354	Amount for unpaid and unclai	126 07-Oct-2024	No	No	FY-6
NANDLAL	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014 0000000000000000263516	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
SATYAWATI	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014 0000000000000000263524	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
NAYAN	M	DAVE	M	DAVE	VINOD BHAVAN NAVJIVAN AHMEDIA INDIA	Gujarat	Ahmedabad	380014 0000000000000000466631	Amount for unpaid and unclai	157.5 07-Oct-2024	No	No	FY-6
RAMESH	CHOKSHI		CHOKSHI		C/O B L CHOKSHI & SONS C-181 KAN INDIA	Gujarat	Ahmedabad	380015 00000000000000000007153	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
RAJ	LOHIA		LOHIA		23 SOMESHWARA TWIN BANGLOWS INDIA	Gujarat	Ahmedabad	380015 00000000000000000009709	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
PYUSH	JHAVERI		JHAVERI		D-33 SATALITE APARTMENTS OPP K INDIA	Gujarat	Ahmedabad	380015 00000000000000000808379	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
MANISH	KOTASTHANE		KOTASTHANE		A/7 NAVRUPA SOC SETTLEME DO NE INDIA	Gujarat	Ahmedabad	380015 0000000000000000081674	Amount for unpaid and unclai	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 unclai	882 07-Oct-2024	No	No	FY-6
MINAKI	KHANDWALA		KHANDWALA		136 PARASAKUNI SOC 3 SATELITE ROJ INDIA	Gujarat	Ahmedabad	380015 0000000000000000262480	Amount for unpaid and unclai	126 07-Oct-2024	No	No	FY-6
KINNARAY	KHANDWALA		KHANDWALA		136 PARASAKUNI SOC 3 SATELITE ROJ INDIA	Gujarat	Ahmedabad	380015 0000000000000000262510	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
JAYAL	CHETANBHAI		CHETANBHAI		102/16 BHANANAGAR CO-OP HSG SOC INDIA	Gujarat	Ahmedabad	380015 0000000000000000002619	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
S	PARVATHI	TRIVEDI	PARVATHI	TRIVEDI	8-2 12 KAMESHWARA APTS B/H PRE INDIA	Gujarat	Ahmedabad	380015 0000000000000000477214	Amount for unpaid and unclai	94.5 07-Oct-2024	No	No	FY-6
RITABEN	H	KACHHAVA	H	KACHHAVA	A-44 NANDANVAN-I B/H PRENARTI INDIA	Gujarat	Ahmedabad	380015 000000000000000049579	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
BRIJESH	PRANLAL	PATEL	PRANLAL	PATEL	8/202 SURYA VANSKH TOWER NEAR INDIA	Gujarat	Ahmedabad	380015 000000000000000001204416	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
KALISH	CHAND	SHARMA	CHAND	SHARMA	25/590 GUJARAT HOU 80 MEGHANA INDIA	Gujarat	Ahmedabad	380016 0000000000000000000000	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
MENA	PAREKH		PAREKH		16/10 TULSHI SHYAM FLAT BHUPUJ INDIA	Gujarat	Ahmedabad	380016 00000000000000000198041	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
RAVI	K	MEHTA	K	MEHTA	129 3082 MEGHANI NAGAR B/H NEV INDIA	Gujarat	Ahmedabad	380016 0000000000000000421715	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
KISHANLAL	P	KOSHTI	P	KOSHTI	JA1 BHARTI HINDU HOTEL NR VASANI INDIA	Gujarat	Ahmedabad	380016 0000000000000000048920	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
LALITKUMAR	PARASAKAL	SHAH	PARASAKAL	SHAH	96/49 GOKUL PURAS CHAWI CHAMU INDIA	Gujarat	Ahmedabad	380016 000000000000000001284017	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
HIRESHKUMAR	PARASAKAL	SHAH	PARASAKAL	SHAH	96/49 GOKUL PURAS CHAWI CHAMU INDIA	Gujarat	Ahmedabad	380016 000000000000000001284092	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
MAHESH	NAGDEV		NAGDEV		JAWAHAR SALES CORPN OPP LATI BJ INDIA	Gujarat	Ahmedabad	380021 000000000000000047153	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
HARESH	NAGDEV		NAGDEV		JAWAHAR SALES CORPN OPP LATIABZ INDIA	Gujarat	Ahmedabad	380022 000000000000000047145	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
VITHAL	H	SHYANI	H	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024 0000000000000000433667	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
SHAKRABEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024 0000000000000000433675	Amount for unpaid and unclai	63 07-Oct-2024	No	No	FY-6
SHAKLES	B	PATEL	B	PATEL	13 ADHUNKI PARK SOCIETY NR AMB INDIA	Gujarat	Ahmedabad	380024 0000000000000000493911	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
SHAKARIBEN	T	PATEL	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL / INDIA	Gujarat	Ahmedabad	380026 0000000000000000414972	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL / INDIA	Gujarat	Ahmedabad	380026 0000000000000000414981	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
JYESTANA	VISHNUBHAI	PATEL	VISHNUBHAI	PATEL	12 TAPASWARI SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050 000000000000000001133509	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
BHAKATKUMAR	M	SONI	M	SONI	C/O HELMATA JEWELLERS 3 ASHAPL INDIA	Gujarat	Ahmedabad	380051 000000000000000000404713	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
VILAS	PATEL		PATEL		27 AMBRAVAN SOCIETY JIVARAJ PARK INDIA	Gujarat	Ahmedabad	380051 000000000000000000429597	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
RIPUDAMAN	KHERA		KHERA		1-6 POLICE RETD A/102 SHRI NARND INDIA	Gujarat	Ahmedabad	380051 000000000000000001074884	Amount for unpaid and unclai	31.5 07-Oct-2024	No	No	FY-6
SHAKUNTALABEN	BIPINBHAI		BIPINBHAI		27 AMBRA								



KAILASH				KAILASH				109 MAHARATH SOCIETY SARABRU INDIA	Gujarat	Ahmedabad	382475	00000000000000477222	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
ANILKUMAR	MITERANI			MITERANI				8, GOKUL PARK, N. BABA JAIRAMDA INDIA	Gujarat	Ahmedabad	382475	0000000000000010207089	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
HARSHAD	PATEL			PATEL				6 B VADGAM SOCIETY RANIP AHMELI INDIA	Gujarat	Ahmedabad	382480	00000000000000045881	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
PRAVINBHAI	SHAH			SHAH				7 DEVJEET SOC CHANDLODYA VILLA INDIA	Gujarat	Ahmedabad	382481	00000000000000024157	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PATEL	VIRAMBHAI			VIRAMBHAI				RAMAPURA 1ST ROW AT CHANSMA INDIA	Gujarat	Ahmedabad	384220	00000000000000042594	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
GULAM	RAJA	LOTIWALA		RAJA	LOTIWALA			LILAPUR MOMINWAD DOLKA DIST INDIA	Gujarat	Ahmedabad	387810	00000000000000047951	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
JAGDISH	J	JOSH		J	JOSH			GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	000000000000000471992	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
ANJANA	J	THAKER		J	THAKER			GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	000000000000000471992	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAZIYA	RAZIYA	DASTAN		RAZIYA	DASTAN			JAMALPUR NADYAWAD DASTANS S INDIA	Gujarat	Ahmedabad	380001	000000000000000402648	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
ASHOK	RASIKLAL	KHATHRI		RASIKLAL	KHATHRI			D-1 SANKARBHARTI SOCIETY NR AN INDIA	Gujarat	Ahmedabad	380013	000000000000000445461	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
KALU	RAM	SISOOD		RAM	SISOOD			C/O VIKAS PRINTERS 55 KUTCHER F INDIA	Rajasthan	Ajmer	305001	000000000000000445461	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MANJU	JAIN	RAN		JAIN	RAN			305 PABER JAIN CLOUWH OPIN INDIA	Rajasthan	Ajmer	305001	000000000000000445461	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
RAJ	KUMAR	AGRAWAL		KUMAR	AGRAWAL			BABA BAJAR MURSAN DISTT HATHRU INDIA	Uttar Pradesh	Aligarh	204213	000000000000000513425	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
DEEPAK	RASTOGI			RASTOGI				J.P.INVESTMENT STOCK SHARE BROH INDIA	Uttar Pradesh	Aligarh	202001	000000000000000516996	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
AVAZ	AHMAD			AHMAD				40 A/ 34 ELEGH ROAD CIVIL LINES AU INDIA	Uttar Pradesh	Alahabad	211001	0000000000000004951940	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
MUKESH	GIRDHARLAL	RAUPPAT		KHAN	RAUPPAT			C/O MR ANEES AHMAD 142 NOORUL INDIA	Uttar Pradesh	Alahabad	211003	0000000000000004915626	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
HAMANSU	P	JANI		P	JANI			C/O ALJARAM RESTAURANT CHITAL INDIA	Gujarat	Amreli	365421	0000000000000004915650	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MAHESH	C	NAGADIA		C	NAGADIA			GAYTRI NIVAS STREET NO 10 MANER INDIA	Gujarat	Amreli	365601	000000000000000461890	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
NILESH	MAKANBHAI	RAMANI		MAKANBHAI	RAMANI			KRISHNA CONSULTANCY RANG MAHI INDIA	Gujarat	Amreli	365601	000000000000000464660	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHAM	SUNDER	GUPTA		SUNDER	GUPTA			MAIN BAZAR DIST AMELI AT DHARI INDIA	Gujarat	Amreli	365640	000000000000000453562	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHAM	SUNDER	GUPTA		SUNDER	GUPTA			373 BASANT AVENUE AMRITSAR INDIA	Punjab	Amritsar	143001	0000000000000004059253	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SANTOSH	CHOPRA			CHOPRA				M/5 SHAM SUNDER & CO 2610/5 MJ INDIA	Punjab	Amritsar	143006	000000000000000109681	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SAJAN	KUMAR	LOHIA		KUMAR	LOHIA			594 HAVELI DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	000000000000000149851	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
F	SUNDERLAL	H	BHATIA	H	BHATIA			H NO 1283 GALI LALAN WALI AMRIT INDIA	Punjab	Amritsar	143006	00000000000000012502257	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
VINODKUMAR	FULABHAI	PATEL		FULABHAI	PATEL			AMARPOD JUNA RASTA C/O LAXMI C INDIA	Gujarat	Anand	388001	000000000000000464066	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MANSHARAM	RAJARAM	VERMA		RAJARAM	VERMA			11 M O PATEL CHIKALI B/H PAPPU HC INDIA	Gujarat	Anand	388001	000000000000000489988	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MADHUBEN	PATEL	VERMA		PATEL	VERMA			JYOTI MEDICAL STORES NEHRU ROA INDIA	Gujarat	Anand	388001	0000000000000001319738	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
DHARMENDRASH P	ZALA	P		ZALA	P			C/O. MAKSDODKHAN P. PATHAN BIL INDIA	Gujarat	Anand	388450	0000000000000001021049	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-6
RANCHODHARMA MAHUBHAI	PATEL	MAHUBHAI		PATEL	MAHUBHAI			HAAREKRISHNA SWEETS OPT. RANCH INDIA	Gujarat	Anand	388450	00000000000000010031471	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MAHENDRANARUM RATILAL	PATEL	RATILAL		PATEL	RATILAL			BARBORI APASHRA CHOCK AT P.O INDIA	Gujarat	Anand	388470	000000000000000426571	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
CHATURBHAI GHORANBHAI	PRAJAPATI	GHORANBHAI		PRAJAPATI	GHORANBHAI			23/2 GANDHI GUNI BANETHAN VIBH INDIA	Gujarat	Anand	388540	000000000000000441515	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SANCHITA	DASMOCHAPATRA			DASMOCHAPATRA				HARDESO S POLE JAWAHAR INDIA	Gujarat	Balewar (Balewara)	385620	000000000000000459687	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHARDABEN	H	PADHIYAR		H	PADHIYAR			AT PO BARTTANA VIA JALESWAR DIS INDIA	Gujarat	Balewar (Balewara)	375632	000000000000000494101	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHAHINAKHATAT S	SHEKH	S		SHEKH	S			MEERA GATE BEHIND VIDYA MANDIR INDIA	Gujarat	Banas Kantha	385001	000000000000000183695	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KARANAVAT	PUSHPABEN	VINODBHAI		PUSHPABEN	VINODBHAI			12 RANBAG SOCIETY RAIGADHI PAL INDIA	Gujarat	Banas Kantha	385001	0000000000000004013551	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
PATEL	JETHABHAI	KANIBHAI		JETHABHAI	KANIBHAI			A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000004059925	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PATEL	SURESHKUMAR	JETHALAL		SURESHKUMAR	JETHALAL			A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000004059925	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
VINODKUMAR	PATEL	JETHALAL		PATEL	JETHALAL			A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	000000000000000459941	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PRAVINKUMAR	SHANKARLAL	PANCHASARA		SHANKARLAL	PANCHASARA			A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	000000000000000459968	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-6
ALKABEN	BECHABHAI	GUJARBA		BECHABHAI	GUJARBA			SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	000000000000000460460	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MUKESHKUMAR	PATEL	RANCHANDHAI		PATEL	RANCHANDHAI			SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	000000000000000479144	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
PUSHPABEN	HIRALAL	PATEL		HIRALAL	PATEL			SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	000000000000000479152	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
LICHIMCHAND	MAJITHALAL	HERUWALA		MAJITHALAL	HERUWALA			GOVT POLYTECHNIC AT POST PALAN INDIA	Gujarat	Banas Kantha	385002	0000000000000004415782	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAJESH	SHAH	D		SHAH	D			VASANT NAGARAO PO KANDOLTA RA INDIA	Gujarat	Banas Kantha	385530	000000000000000460739	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
DADPATBHAI THAKKAR	KAPURJI	THAKKAR		KAPURJI	THAKKAR			SINDHI CLYN NB BHAGVADPOY PRESS INDIA	Gujarat	Banas Kantha	385535	0000000000000004016264	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SONI	SUKHRAJ	KAPURJI		SUKHRAJ	KAPURJI			GANDHI CHOK PARS NEW NEW DEE INDIA	Gujarat	Banas Kantha	385535	000000000000000445339	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MANJUBEN	SUKHRAJ	SONI		SUKHRAJ	SONI			GANDHI CHOWK PARS NEW NEW DEE INDIA	Gujarat	Banas Kantha	385535	000000000000000445371	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MUGHIBEN	SHASHIKANT	BHANSALI		SHASHIKANT	BHANSALI			B/H 5 T BUS DEPOT NR ADARSH SOC INDIA	Gujarat	Banas Kantha	385535	000000000000000405256	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MITHIBEN	N	PRAJAPATI		N	PRAJAPATI			C/O DEVANG FY WOOD CENTRE 21 INDIA	Gujarat	Banas Kantha	385535	000000000000000471505	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PANKHABEN	MUKESH			PANKHABEN	MUKESH			VADI ROAD NEW DEESA B K GUJARA INDIA	Gujarat	Banas Kantha	385535	000000000000000490964	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MAHASUKHLAL	B	M	SHETH	B	M	SHETH		SHV SHAKTI JEWELLERS VADI ROAD INDIA	Gujarat	Banas Kantha	385535	000000000000000507920	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-6
FANCY	M	KUMAR		SARAOGI	KUMAR			AT P O PILUJA TA THABAD DIST BA INDIA	Gujarat	Banas Kantha	385566	000000000000000427187	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
NIRMALA	BHANDARI			BHANDARI				VIJAY ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002	000000000000000411001	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-6
A	N	SHANTHA		N	SHANTHA			NO 3, ANNADANAPPA LANE J. M. RC INDIA	Karnataka	Bangalore Urban	560002	000000000000000339620	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-6
S	BALAJI			BALAJI				NO 19 2ND FLOOR 5 B ROAD V V PU INDIA	Karnataka	Bangalore Urban	560004	000000000000000507377	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MEENA	A	THAKUREL		A	THAKUREL			SANTIRUPTH 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010	000000000000000441305	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MAHAWEER	CHAND			CHAND				127 15TH MAIN 33RD CROSS 4TH BIL INDIA	Karnataka	Bangalore Urban	560011	000000000000000402392	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
MADANLAL	V	SINGH		V	SINGH			1ST FLOOR NO 5 7TH CROSS 9TH BLC INDIA	Karnataka	Bangalore Urban	560020	000000000000000496723	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
M	S	RAMESH		S	RAMESH			MOHAN PLAZA I FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560051	0000000000000001275376	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KR	KASTURI	GUPTA		KASTURI	GUPTA			NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560053	0000000000000001001784	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
SULTAN	SULTAN	THARIANI		SULTAN	THARIANI			50/20 BR RTA BATHA CMO, STC BSF INDIA	Karnataka	Bangalore Urban	560078	000000000000000108079	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
BASANT	KUMAR	KHATHORE		KUMAR	KHATHORE			118 BLOCK 13 'E'VEAN MATRI' LC AJ INDIA	Karnataka	Bangalore Urban	560078	000000000000000255205	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PAWAN	KUMAR	MURKARA		KUMAR	MURKARA			1564 2ND A CROSS 16TH A MAIN J P INDIA	Karnataka	Bangalore Urban	560078	000000000000000473294	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAKESH	KUMAR	KAKKAR		KUMAR	KAKKAR			CHANDONI, SHOP NO. 12 FIRST FLOOR INDIA	Karnataka	Bangalore Urban	560001	00000000000000010143974	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
NEMI	CHAND			CHAND				OM APARTMENTS, 1/3 D LANE, FUL INDIA	West Bengal	Bardhaman	712132	0000000000000001027634	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHANTIDEVI				SHANTIDEVI				NEEMA KAHAL ROAD P.O. BARAKA INDIA	West Bengal	Bardhaman	713324	000000000000000108079	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-6
DELANWALA	MOHAMEDHANIF	I		MOHAMEDHANIF	I			160 KHATTIRYAN BEHARUPUR BAREIL INDIA	Uttar Pradesh	Bareilly	243003	000000000000000400511	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
ANIL	KUMAR	MEHTA		KUMAR	MEHTA			RIKHAB DAS FOJMAL HAMIRPURA BJ INDIA	Rajasthan	Barmer	344001	0000000000000002009139	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KHUNBHANI	ASHOK			ASHOK				C/O MAYUR PAN MARCHANT SUBBU INDIA	Rajasthan	Barmer	344001	0000000000000002009139	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
DAMBIBHAI	J	MENDPARA		J	MENDPARA			AT PO PIPALJA TA VAGRA DIST BHAR INDIA	Gujarat	Bharuch	392165	00000000000000020046520	Amount for					



SANGEETHA	KUMHAT	KUMHAT	48 G M M ST I FL R MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000000040975	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
VINDO	KOTHARI	KOTHARI	HIRA MANSON NO 7 GENERAL MU JINDA	INDIA	Tamil Nadu	Chennai	600079 000000000000000041319	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
SAMAL	KUMHAT	KOTHARI	SANDEEP 56/2 AJUDAPPA NACKEN S	INDIA	Tamil Nadu	Chennai	600079 0000000000000000137499	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
HIRAAL	KOTHARI	KUMHAT	48 G M M ST I FL R MADRAS	INDIA	Tamil Nadu	Chennai	600079 0000000000000000138231	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
KARUNASHANKAR	CHAND	CHAND	C/O KUMHAT 48 G M M ST I FL R N	INDIA	Tamil Nadu	Chennai	600079 0000000000000000138240	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
GOUTAM	CHAND	CHAND	C/O KUMHAT 48 G M M ST I FL R N	INDIA	Tamil Nadu	Chennai	600079 0000000000000000138258	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
RADEEP	SHAH	SHAH	57/4 ELEPHANT GATE STREET SOWC	INDIA	Tamil Nadu	Chennai	600079 0000000000000000458307	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
A	GAUTAMCHAND	GAUTAMCHAND	427/7 MAR STREET MADRAS	INDIA	Tamil Nadu	Chennai	60079 0000000000000000458104	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
LALITA	DEV	DEV	NO 17/2 VENKIA STREET KONDIOTI	INDIA	Tamil Nadu	Chennai	600079 0000000000000000734433	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
BINDU	JAIN	JAIN	477, MINT STREET KONDIOTHEP CH	INDIA	Tamil Nadu	Chennai	600079 0000000000000000117387	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
PURBARI	CHAND	BINDU	C/O RAASTHAN TEXTILES 50 LERPV	INDIA	Tamil Nadu	Chennai	600079 000000000000000022148375	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
DHARM	CHAND	JAIN	C/O RAASTHAN TEXTILES 50 LERPV	INDIA	Tamil Nadu	Chennai	600079 000000000000000022148375	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
FATHIMA	KHADER	KHADER	24 S R P KOL STREET JAWAHAR NAG	INDIA	Tamil Nadu	Chennai	600082 00000000000000000446511	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
MOHAN	KANWAR	DEV	328 OLD 158/4 LLOYDS ROAD GOPAI	INDIA	Tamil Nadu	Chennai	600086 000000000000000012051756	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
MAINA	SONI	SONI	18 GEN MUTHIA MIDULAI ST SOWCA	INDIA	Tamil Nadu	Chennai	600079 00000000000000001188835	Amount for unpaid and unci	882 07-Oct-2024	No	No	No	FY-6	
STA	DEV	KYAL	C/O RATAN LAL SON BANK OF BAR	INDIA	Chennai	Churu	313127 00000000000000001780820	Amount for unpaid and unci	94.5 07-Oct-2024	No	No	No	FY-6	
VIJAY	SINGH	SINGH	C/O JAGANNATH SHREE GOPAL KYAL	INDIA	Rajasthan	Churu	3131507 0000000000000000072383	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
DAYANANDA	KAMATH	K	KHCHRO KA BASS WARD NO 25 SUJ	INDIA	Rajasthan	Churu	3131507 00000000000000000459127	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
DAYANANDA	KAMATH	K	MANAGER FOREIGN EXCHANGE SEC	INDIA	Karnataka	Dakshina Kannada	575001 000000000000000000139319	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
DAYANANDA	KAMATH	K	C/O RAATTS KAROSIA VILLAGE L	INDIA	Madhya Pradesh	Damoh	460578 000000000000000000460321	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
SUNITA	AGARWAL	AGARWAL	C/O JAY BHAKAT MANDIR ROAD P	INDIA	West Bengal	Darjeeling	734203 000000000000000000040444	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
SANJAY	BISWAS	BISWAS	N.C.OTD B.D.ROAD P.O.-KURSEONG	INDIA	West Bengal	Darjeeling	734203 0000000000000000001225928	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
VIVEK	AGARWAL	AGARWAL	C/O BALIA RESIDENCE NAVIN SEN R	INDIA	West Bengal	Darjeeling	734203 00000000000000000047286	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
KUMAR	SANGHAI	SANGHAI	SHREE KRISHNA GUEST HOUSE DALA	INDIA	West Bengal	Darjeeling	734203 000000000000000000046785	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
D	N	PATTADAR	C/O AMAL CHOWDHARY S P MUKHA	INDIA	West Bengal	Darjeeling	734433 000000000000000000436992	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
SANJAY	PHARASI	PHARASI	DEHATUKA 393 DHARAMPUR DEHRA	INDIA	Uttarakhand	Dehradun	248001 000000000000000000032555	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
UTTAM	PUNDIR	PUNDIR	PANSHURUM GALURAY SOCIETY AREA	INDIA	Uttarakhand	Dehradun	248002 000000000000000000004685	Amount for unpaid and unci	94.5 07-Oct-2024	No	No	No	FY-6	
KUMAR	KUMAR	KUMAR	11 BARAKHADA ROAD NEW DELHI	INDIA	Delhi	Delhi	110061 00000000000000000000469382	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
PADMA	JOSHI	JOSHI	C/O GRASIM INDUSTRIES LTD 527 K	INDIA	Delhi	Delhi	110099 00000000000000000000467451	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
SUBH	KARAN	CHORARIA	34 KALYAN VIHAR DELHI	INDIA	Delhi	Delhi	110099 00000000000000000000467451	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
SURIT	SINGH	BHALLA	S-1460 PANDHOLA PARK NEW DELH	INDIA	Delhi	Delhi	110017 0000000000000000001084957	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
HARJEET	SINGH	KUMAR	24/46/5 TILAK NAGAR NEW DELHI	INDIA	Delhi	Delhi	110029 00000000000000000000050102	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
VISHRUTSECURITIESPLTD		VISHRUTSECURITIESPLTD	908 CHIRANVI TOWER 43 NEHRU PL	INDIA	Delhi	Delhi	110019 0000000000000000000507181	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
VINDO	KUMAR	KURKETI	H 137 SAROINI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110023 000000000000000000001686	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
VINDO	KUMAR	KURKETI	H 137 SAROINI NGR NEW DELHI	INDIA	Delhi	Delhi	110023 00000000000000000000045070	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
VINDO	KUMAR	KURKETI	C/O MAKUND SONS ELECTRONICS L	INDIA	Delhi	Delhi	110037 00000000000000000000074159	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
SATINDER	SINGH	SINGH	27/291 TELIWARA SHAMDKARA DELH	INDIA	Delhi	Delhi	110032 000000000000000000043822	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
SUSIL	SHARMA	SHARMA	134/2 DMQ AIR FORCE STATION RAJ	INDIA	Delhi	Delhi	110038 000000000000000000000517542	Amount for unpaid and unci	94.5 07-Oct-2024	No	No	No	FY-6	
MADHU	BINDISH	BINDISH	AK 83 SHALAMAR BAGH DELHI	INDIA	Delhi	Delhi	110052 0000000000000000000043222	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
VIJAY	KUMAR	BINDOLISH	AK 83 SHALAMAR BAGH DELHI	INDIA	Delhi	Delhi	AK 83 SHALAMAR BAGH DELHI	110052 0000000000000000000043222	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6
SHALINI	KALRA	BINDOLISH	C/O DESH BANDHUKI AD-133/A SHAL	INDIA	Delhi	Delhi	110052 0000000000000000000485543	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
RISHI	MEHRA	MEHRA	C-4/39-C JANAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058 000000000000000000003565	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
ANIL	KUMAR	RATHEE	C-30A C UTTAM NGR NEW DELHI	INDIA	Delhi	Delhi	110059 000000000000000000004873	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
ASHOK	CHAND	JAIN	E-196 NEW KANUNDA NAGAR NEW C	INDIA	Delhi	Delhi	E-196 NEW KANUNDA NAGAR NEW C	110085 00000000000000000000030314	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6
SUBHASH	CHAND	JAIN	84/14 ATTAM VALLABH H SOCIETY IND	INDIA	Delhi	Delhi	110085 00000000000000000000465020	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
USH	NAYAR	NAYAR	M-393 GR FLOOR GURU HAR KISHAN	INDIA	Delhi	Delhi	110087 0000000000000000000016321	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
ANU	BASRA	BASRA	M-393 GR FLOOR GURU HAR KISHAN	INDIA	Delhi	Delhi	110087 0000000000000000000016330	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
ADARPEE	AGARWAL	AGARWAL	E-36 GAYND-5 PANDAV NAGAR PAT	INDIA	Delhi	Delhi	E-36 GAYND-5 PANDAV NAGAR PAT	110087 0000000000000000000016330	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6
ROHIT	BANTA	BANTA	146 MITHLA APTS PLOT NO 76 PATP	INDIA	Delhi	Delhi	110092 0000000000000000000004464	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
SGUPTAFINANCIALCONSULTANTSPLTD		SGUPTAFINANCIALCONSULTANTSPLTD	43/85 TILKOYA APTS I P EXT PATP	INDIA	Delhi	Delhi	110092 00000000000000000010041085	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
SHREE	BHAGWAT	KELANKA	C/O STANDARD ELECTRICALS RATAN	INDIA	Jharkhand	Dhanbad	826001 00000000000000000014895413	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
MANOJ	MANOJ	MANOJ	ANANDRA DRUGS HSE VICTORIA RD AU	INDIA	Odisha	Dhanbad	880024 00000000000000000000002478	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
RAMESH	POMANI	POMANI	RIM INVESTMENTS VICTORIA ROAD	INDIA	Odisha	Dhanbad	880020 0000000000000000000024291	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
GANGU	HIREMATH	HIREMATH	G B MUGALI BLD 4/1 VICTORIA RD P	INDIA	Karnataka	Dhanwad	580020 00000000000000000000254304	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
PAWANIBAI	MANOJ	MANOJ	WALVEKAR GAN ANAND CHAMBERS	INDIA	Karnataka	Dhanwad	580020 00000000000000000000254312	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
SANJAY	POMANI	POMANI	RIM INVESTMENTS VICTORIA ROAD	INDIA	Karnataka	Dhanwad	580020 00000000000000000000254312	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
P	S	MURALIDHARAN	X/10/3 PADAKKAL HSE COCHIN	INDIA	Kerala	Ernakulam	682001 00000000000000000000003425	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
JAIU	M	JOHN	FIELD VIEW AYYAMPILLY PO VIA COC	INDIA	Kerala	Ernakulam	682001 00000000000000000000003484	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
SUDHA	TYAGI	TYAGI	FLAT NO 128 SECTOR 28 ARUN VIHAR	INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303 00000000000000000000257354	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
RAMESHVARMASECURITIESPLTD		RAMESHVARMASECURITIESPLTD	93 NAVYUG MARKET CHANDIGADH	INDIA	Haryana	Gurgaon	121001 00000000000000000000000017	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
SNEHAL	KUMAR	HISARIA	OPP RAASTHAN KANAYA PATELWADA	INDIA	Uttar Pradesh	Gondia	441001 00000000000000000000001450	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
KOMMURU	VALAKRISHNA	VALAKRISHNA	1-90 ATHA BANGLOW STATION ROAD	INDIA	Karnataka	Gulbarga	585102 00000000000000000000041263	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
LAKSHMANA	RAO	ADDA	S/O SAMBASIVARAO KAKUMANA PC	INDIA	Andhra Pradesh	Guntur	522112 000000000000000000000004472	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
KALYANACHAKRAVARTHYSOVENTSPLTD		KALYANACHAKRAVARTHYSOVENTSPLTD	S/O ADDA BANGLOW STATION PRADI	INDIA	Andhra Pradesh	Guntur	522202 00000000000000000000008577	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
MANJU	MASAND	MASAND	REGD OFF VARGANAG PO GUNTUR C	INDIA	Andhra Pradesh	Guntur	522235 00000000000000000000000004	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
PHOOL	SINGH	NATHIELA	C/O DR ASHOK MASAND JINIS WALC	INDIA	Madhya Pradesh	Gwalior	474001 00000000000000000000053561	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
RAM	ROTHA	ROTHA	C/O VINDO NAGAM SANCHIRA WORE	INDIA	Madhya Pradesh	Hoshangabad	461001 00000000000000000000419991	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
DEEPAK	SACHDEV	SACHDEV	BAHAG 10 BKA VILLAGE & POST B	INDIA	West Bengal	Hovrah	741003 00000000000000000000000014	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
DEEPAK	SACHDEV	SACHDEV	PL NO 77 WAHAB NGR STAFF RD SECU	INDIA	Telangana	Hyderabad	500009 00000000000000000000003042	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
VINDO	KUMAR	KABRA	PLOT NO 7 WAHAB NAGAR STAFF RC	INDIA	Telangana	Hyderabad	500009 00000000000000000000004922	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
MAHESH	CHANDRA	KABRA	BESIDE P. NO 41, SQUE COLONY DO	INDIA	Telangana	Hyderabad	500009 0000000000000000000013406765	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
SUBHASH	BHAT	KABRA	C/O SIDDHESHWAR TRADE UNK 15 S	INDIA	Telangana	Hyderabad	500012 00000000000000000000236659	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
SL	VENKATAPATHY	RAJU	1210/12/3 ASHOK NAGAR FLAT NO K	INDIA	Telangana	Hyderabad	500020 000000000000000000001384200	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
KHAKHUFINANCIALSERVICESPLTD		KHAKHUFINANCIALSERVICESPLTD	10-17/3 WEST MARREDPALLY SECI	INDIA	Telangana	Hyderabad	500026 00000000000000000000139487	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
P	RAJAH	RAJAH	10-A HUDA COMPLEX SAROONKANG I	INDIA	Telangana	Hyderabad	500035 000000000000000000000266795	Amount for unpaid and unci	63 07-Oct-2024	No	No	No	FY-6	
RAJENDER	GAMPA	GAMPA	2/20 BAPU NAGAR SARDOR NAGAR I	INDIA	Telangana	Hyderabad	500035 00000000000000000000000000	Amount for unpaid and unci	409.5 07-Oct-2024	No	No	No	FY-6	
PUSHPA	BANSAL	BANSAL	H NO 2/20 BAPU NAGAR SARDOR N	INDIA	Telangana	Hyderabad	500035 00000000000000000000000015	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
ARUN	AGARWAL	PARYAN	S 2 1019 J N RD HYDERABAD	INDIA	Madhya Pradesh	Indore	452001 0000000000000000000000133558	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
MURLI DHAR	PARYAN	PARYAN	89 AGARWAL NGR INDORE M P	INDIA	Madhya Pradesh	Indore	452001 00000000000000000000000000	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	No	FY-6	
PAWAN	KUMAR	JAIN	M P PIONEERS 323-53 INOKA BAZAR	INDIA	Rajasthan	Jaipur	302001 0000000000000000000000000000	Amount for unpaid and unci						



MITESH CHANDRAKANT JAGDISH SYAMAL	VADILAL PREMIJI KUMAR	MEHTA VAIYATA MEHTA	VADILAL PREMJI J KUMAR	MEHTA VAIYATA MEHTA	JAY BHAWANI APARTMENT OPP DR : INDIA VAIYATA CO., E-15, NEW SUPER MK INDIA HAWA CHOWK BHANUSALI WAD D H INDIA STATION SPORTS SECTION NO 33 VVI INDIA	Gujarat Jammagar Jammagar	361001 00000000000000517861 361001 000000000000010074743 361001 00000000000004336559 361001 00000000000000430704	Amount for unpaid and uncial Amount for unpaid and uncial Amount for unpaid and uncial	220.5 31.5 31.5 31.5	07-Oct-2024 07-Oct-2024 07-Oct-2024 07-Oct-2024	No No No No	No No No No	FY-6 FY-6 FY-6 FY-6
RAM ANJLI	REDDY ANJLI			REDDY ANJLI	SMQ 113/19 AF II UDOYG NAGAR JAIN INDIA	Gujarat Jammagar	361004 00000000000000464481	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
UTTAM DAS	DAS G			DAS G	AURMEN S MESS AIR FORCE II TWP C INDIA	Gujarat Jammagar	361004 00000000000000474886	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
JYOTI VORA	VORA G			VORA G	19/58 LAKHOTIA MIG CLY NAGAR INDIA	Gujarat Jammagar	361005 0000000000000005058181	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MANILAL NATHUBHAI	SHAH NATHUBHAI			SHAH NATHUBHAI	33 DUDHREJA PLOT JAMNAGAS INDIA	Gujarat Jammagar	361005 00000000000000449438	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MOHAN MAVIBHAI	PATEL MAVIBHAI			PATEL MAVIBHAI	C/O GANGADAS M PATEL 1 RAGHUVI INDIA	Gujarat Jammagar	361005 00000000000000433911	Amount for unpaid and uncial	1354.5	07-Oct-2024	No	No	FY-6
PARVATIBEN	PATEL			PATEL	RANITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat Jammagar	361005 00000000000000469955	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
VINDORIJI	PATEL			PATEL	RANITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat Jammagar	361005 00000000000000469963	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
KIRAN	PATEL			PATEL	RANITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat Jammagar	361005 00000000000000469963	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
JAYNTIAL	K SHAH			K SHAH	6 KAMDAR COLONY PETHRAI RAISHI INDIA	Gujarat Jammagar	361006 00000000000000445599	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
DAKA	RAMESH DONGA			RAMESH DONGA	11 PATEL COLONY 5 VIDYUT PARK SC INDIA	Gujarat Jammagar	361008 00000000000000404632	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
RANJANBEN	JOSH VORA			JOSH VORA	2 SAHGOV APTS BEDI ROAD OPP SAH INDIA	Gujarat Jammagar	361008 00000000000000413755	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
HEENA	JOSHI KESHAVJI			JOSHI KESHAVJI	U B 7 COMPLETERS 37 MAHAVIR SOC INDIA	Gujarat Jammagar	361008 00000000000000437689	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
THA	VITHALDAS KESHAVJI			VITHALDAS KESHAVJI	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat Jammagar	361008 00000000000000477493	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MOHANLAL KHARIBAL	JAIN KHARIBAL			JAIN KHARIBAL	102, SHIP APARTMENT, NEAR CENT INDIA	Gujarat Jammagar	361008 000000000000010038299	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KANAIYALAL C SHEETA	SAHEITYA C DUDHREJA			SAHEITYA C DUDHREJA	MAIN BAZAR PO ALABADA INDIA	Gujarat Jammagar	361110 00000000000000420237	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAJESHKUMAR MAGANLAL	MAGANLAL			MAGANLAL	AT & PO BHADTHAR MAIN BAZAR BHAI INDIA	Gujarat Jammagar	361306 00000000000000432066	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
ARUN KUMAR	JALAN KUMAR			JALAN KUMAR	PANKAJ CLOTH STORE CHIAWANI B INDIA	Rajasthan Jodhpur	333001 00000000000000012424	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KUSUM JAIN	JAIN DEORA			JAIN DEORA	PRAKASH CHAND JAIN G-137 VIKASI INDIA	Rajasthan Jodhpur	342001 00000000000000499617	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MANISH AMRUTLAL	DEORA KANANI			DEORA KANANI	R-1/5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan Jodhpur	342001 00000000000001177463	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PARSOTAM L	PATEL L			PATEL L	C/O AMRUTLAL KANANI MANNAND INDIA	Gujarat Junagadh	362001 00000000000000477786	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
GORFAD ARVINDBHAI	HIRABHAI ARVINDBHAI			HIRABHAI ARVINDBHAI	DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat Junagadh	362037 0000000000000045436	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
VISHWANJI P	THAKKAR P			THAKKAR P	AT AND POST KEVADRA TAL KESOD INDIA	Gujarat Junagadh	362227 00000000000002419838	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
HETESH M	DEVALLA			DEVALLA	CHOKSI COLONY SATTA BAZAR VERU INDIA	Gujarat Junagadh	362265 00000000000000402176	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
VISHVAIT P	THAKKAR P			THAKKAR P	362NAG 107S 1ST FLOOR GHANSHYAM INDIA	Gujarat Junagadh	362265 00000000000000402176	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
AVANI AMRUTLAL	GANATRA AMRUTLAL			GANATRA AMRUTLAL	P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat Junagadh	362265 00000000000000447978	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
BIPN PAREKH	M MORBIA			MORBIA	CHOKSHI COLONY SATTA BAZAR VERU INDIA	Gujarat Junagadh	362265 00000000000000447978	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAJESH S	MORBIA			MORBIA	339 GIDC HARSHODI CHEMICALS IN INDIA	Gujarat Junagadh	362269 00000000000000441337	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PUSHPA B	PATEL B			PATEL B	PARANAGRI ORCUTT HOUSE COMPOD INDIA	Gujarat Kachchh	370001 00000000000000466778	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
MAHENDRA P	PATEL P			PATEL P	C/O DINESH S MEHTA RAM NIVAS 15 INDIA	Gujarat Kachchh	370001 00000000000000466778	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
MULJI UMARSHI	SAVLA UMARSHI			SAVLA UMARSHI	203.1, J. P. COTTAGE, HOSPITAL ROAD INDIA	Gujarat Kachchh	370031 000000000000010264682	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MULJI UMARSHI	SAVLA UMARSHI			SAVLA UMARSHI	78 CHITRAKUT SOC OPP VAISHALI CH INDIA	Gujarat Kachchh	370110 00000000000000495689	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
NAVIN V	PRAJAPATI V			PRAJAPATI V	C/O KUTCH MINERALS LTD GIRIKUNI INDIA	Gujarat Kachchh	370140 00000000000000434060	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MANOJI WADHWHA	WADHWHA			WADHWHA	C/O KUTCH MINERALS LTD GIRIKUNI INDIA	Gujarat Kachchh	370140 00000000000000434060	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHYAM M	JAGNANI M			JAGNANI M	C/O SOHAKTHA ASSOCIATES SRC GC INDIA	Gujarat Kachchh	370201 0000000000000047747	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAM U	AMARNANI R			AMARNANI R	POST BOX NO.31 DBZS-153 GANDHI INDIA	Gujarat Kachchh	370201 00000000000000439951	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
JATIN R	THAKKAR R			THAKKAR R	T B X 15 BEHIND DEKA BANK ADUPUR INDIA	Gujarat Kachchh	370205 00000000000000439631	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
NAYNA AGARWAL	AGARWAL			AGARWAL	S C X 98 KOPUR KUTCH INDIA	Gujarat Kachchh	370205 00000000000000439631	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SYED MOHD	RAFI MOHO			MOHO	AMI CONSULTANCY BELOW POST OI INDIA	Andhra Pradesh Kadapa	388620 0000000000000000442747	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
ROHAKAR JASWAL	RAFI MOHO			MOHO	H NO 5 & 57/B1 ST. FLOOR NAMP INDIA	Andhra Pradesh Kadapa	500001 00000000000000220840	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
BINLA JASWAL	RAFI MOHO			MOHO	10/46 RANGANAYAKULA PETA RY K INDIA	Andhra Pradesh Kadapa	516101 00000000000000428981	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
VANDANA GUPTA	GUPTA			GUPTA	C/O L J RONEHAR SB INSPECTION M/ INDIA	Assam Kamrup	781001 00000000000000480829	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MOHAN LAL	GUPTA			GUPTA	76/560 COLLE BZ KANPUR INDIA	Uttar Pradesh Kanpur Nagar	208001 00000000000000211137	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MACHU MANDEL	GUPTA			GUPTA	130/307 AJIT GANI T P NAGAR KANP INDIA	Uttar Pradesh Kanpur Nagar	208023 0000000000000048593	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MAHESH CHAND	GUPTA			GUPTA	MOHANLAL BHAGWAN SHAW SWAMI INDIA	Rajasthan Karauli	322230 00000000000000414875	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
ASHOK GUPTA	GUPTA			GUPTA	KIRAN INVESTMENTS SWAMI VIVEKI INDIA	Rajasthan Karauli	322230 00000000000000414891	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SAAMEER JINDAL	GUPTA			GUPTA	HEERA LAL MAHESHI CHAND SWAMI V INDIA	Rajasthan Karauli	322230 00000000000000414921	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAJINDER KAUR	GUPTA			GUPTA	SWAMI VIVEKANAND BAZAR HINDAL INDIA	Rajasthan Karauli	322230 00000000000000452422	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MAYA LATISH	JAGWANI			JAGWANI	K S ENTERPRISES SWAMI VIVEKANAN INDIA	Rajasthan Karauli	322230 00000000000000452422	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KETANA MANISH	SHAH			SHAH	KARNAL COLLECTION AND SHARES OF INDIA	Haryana Karnal	132001 00000000000001038856	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
DAXABEN RAMESHBHAI	PATEL RAMESHBHAI			PATEL RAMESHBHAI	887 SEC 13 URBAN ESTATE KARNAL INDIA	Haryana Karnal	137001 00000000000001386841	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
ARVINDBHAI HARSHODBHAI	PATEL BABUBHAI			PATEL BABUBHAI	JAMEY SECUTION STATION ROAD J INDIA	Gujarat Kheda	387001 00000000000000470767	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
NITA RANPURWALA	RANPURWALA			RANPURWALA	1, PANCHSHIL SOC., COLLEGE ROAD, INDIA	Gujarat Kheda	387001 00000000000000470767	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
ASHABEN BHADRIKUMAR SONI	BHADRIKUMAR SONI			BHADRIKUMAR SONI	3 SHIV PARK SOCIETY NEAR VALLABH INDIA	Gujarat Kheda	387002 000000000000011391445	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
NITABEN RIPANBHAI	PATEL RIPANBHAI			PATEL RIPANBHAI	3871430 TALUKA NADOD POST 343 INDIA	Gujarat Kheda	387143 00000000000001291437	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
PUSHPABEN C	PATEL C			PATEL C	AT & PO ASH AZAD CHOWK TA PETI INDIA	Gujarat Kheda	388130 00000000000000415511	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MAHENDRA A	PATEL A			PATEL A	C/O N D MANDALIA TYPE III-62/4 GS INDIA	Gujarat Kheda	388239 00000000000000421200	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
SHAMODABEN ARVINDBHAI	PATEL ARVINDBHAI			PATEL ARVINDBHAI	TYPE - III - 15/1, GE COLONY, WANU INDIA	Gujarat Kheda	388239 000000000000010048119	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SAVITABEN HAKIMURKHBHAI	PATEL HAKIMURKHBHAI			PATEL HAKIMURKHBHAI	887/11 RHEDEVI AT RASODA TA MANAN INDIA	Gujarat Kheda	388239 00000000000000072921	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-6
DARSHNABEN ARTI	KIRTIKUMAR BRAMBHAT			KIRTIKUMAR BRAMBHAT	DADA'S STREET BANDHANI DIST KHE INDIA	Gujarat Kheda	388410 00000000000000463888	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
BALRAMBHAI CHANMALBHAI	GURNANI CHANMALBHAI			GURNANI CHANMALBHAI	AT & PO RANGAIPURA TA PETLAD D INDIA	Gujarat Kheda	388450 00000000000000454362	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PRADIP KUMAR	BHOLE KUMAR			BHOLE KUMAR	R K ITI SUNAV AT & PO SUNAV TA PE INDIA	Gujarat Kheda	388470 00000000000000490931	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
ATULYA KUMAR	MOHAPATRA			MOHAPATRA	BRABHI POLE ALARSA TA BORSAD D INDIA	Gujarat Kheda	388451 00000000000000479128	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAMESH CHANDRA	SINHA			SINHA	ALAPUR PO ALARSA TA BORSAD D INDIA	Gujarat Kheda	388451 00000000000000479136	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
JAMAL AHMED	NOORANI AHMED			NOORANI AHMED	C-90 G E B COLONY DHURANAR DIST INDIA	Gujarat Kheda	388610 00000000000000424587	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHANKER CHANDRAKANT	PATEL M			PATEL M	SHANKAR PUR TA KHAMBHAT DIST K INDIA	Gujarat Kheda	388620 00000000000000427721	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
BRIJ GOPAL	GUPTA			GUPTA	R763 PREMPRAKASH SOC MANJUPUR INDIA	Gujarat Kheda	388909 00000000000001175632	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MALA GOENKA	GOENKA			GOENKA	PLOT NO 1295 AT KAPIL PRASAD BH INDIA	Orissa Khordha	751002 00000000000000406551	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAJALAKSHMI BALASUBRAMANIAN	BALASUBRAMANIAN			BALASUBRAMANIAN	PLOT NO 2015 LINGARAJ NAGAR BH INDIA	Orissa Khordha	751002 00000000000000404774	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SITA DEVI	CHOUDHARY DEVI			CHOUDHARY DEVI	74 BUDHESWARI CLNY BHUBANESW INDIA	Orissa Khordha	751006 00000000000000400553	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PARVEEN CHADHA	CHADHA			CHADHA	C/O H E H IN MID CO BIG BAZAR BE INDIA	Orissa Khordha	760001 00000000000000804937	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SURBASH BHATTI	BAHETI			BAHETI	C/O SANAY ENTERPRISES DO CLIVE INDIA	West Bengal Kolkata	700011 000000000000000729251	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
DEEPA SAHA	SAHA			SAHA	KOLMAN STREET 2ND FLOOR C INDIA	West Bengal Kolkata	700011 00000000000000432842	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
ARUN KUMAR	SHEET KUMAR			SHEET KUMAR	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal Kolkata	700017 00000000000000499093	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
HSU FENG	FENG			FENG	1/18 UPPER WOOD STREET CALCUT INDIA	West Bengal Kolkata	700017 000000000000004004758	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-6
S N	BHUSHANAN			BHUSHANAN	3 B O F TORRANCE CALCUTTA INDIA	West Bengal Kolkata	700019 00000000000000470830	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MALINA SHIKHA	DAS GHOSH			GHOSH	8 DOVER TERRACE CALCUTTA INDIA	West Bengal Kolkata	700019 00000000000000470830	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHIKHA GHOSH	BAGLA			BAGLA	4 PADODA PUKUR ROAD CALCUTTA INDIA	West Bengal Kolkata	700020 000000000000010819021	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	



JAGDISH	PATEL	PATEL	AT & POST ISAND TA KALOL DIST ME INDIA	Gujarat	Mahesana	382721	00000000000000465054	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RNA	PATEL	PATEL	NAVOVAS AT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382732	00000000000001148637	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
BHAKTIBEN	PATEL	PATEL	AT & PO HARU C/O J M PATEL ASSIST INDIA	Gujarat	Mahesana	384001	000000000000000420564	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
KANTIBHAI	PATEL	PATEL	AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001	000000000000000420585	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PATEL	SHIVARAMDAS	SHIVARAMDAS	28 SONAL SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001	000000000000000425893	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ISMAILBHAI	KALUSIYA	KALUSIYA	AT & POST BADARPUR TA KHERALI INDIA	Gujarat	Mahesana	384001	000000000000000439169	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PATEL	UMMEDDAS	UMMEDDAS	JAY UMYIA INVESTMENTS G-12 FADI INDIA	Gujarat	Mahesana	384001	000000000000000464546	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAHULAL	ABRAHALADHAI	ABRAHALADHAI	AT PO RAHEL TA CHANASNA DI ME INDIA	Gujarat	Mahesana	384001	000000000000000466288	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
HITESHKUMAR	PATEL	PATEL	IN MADIYASAD AT & PO NAGALPUR INDIA	Gujarat	Mahesana	384002	000000000000000410853	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RASIK	PATEL	PATEL	50 SAHAKAR NAGAR SOCIETY PH 2 B INDIA	Gujarat	Mahesana	384002	000000000000000413712	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BARUBHAI	PATEL	PATEL	15 JALARAM SOCIETY NAGALPUR PA INDIA	Gujarat	Mahesana	384002	000000000000000458861	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RANCHODHBHAI	PATEL	PATEL	67 NUSANTH SOCIETY B/H KAJKASMI INDIA	Gujarat	Mahesana	384002	000000000000000420841	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JAYESHKUMAR	PATEL	PATEL	AT JETALVASANA KOTWAS TA VNSA INDIA	Gujarat	Mahesana	384120	000000000000000413704	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHAVLESHKUMAR JASVANTILAL	PATEL	JASVANTILAL	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	000000000000000419591	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
ANARVINDKUMAR	KARASANBHAI	PATEL	AT & PO GORAO TA CHANSMA DIST INDIA	Gujarat	Mahesana	384228	0000000000000000168050	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SANJAY	THAKKAR	THAKKAR	AT & PO KATH DIST MEHSANA DI GU INDIA	Gujarat	Mahesana	384240	000000000000000432822	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
PATEL	BECHARDAS	BECHARDAS	17/1A SURASA SOCIETY OPP DHAM C INDIA	Gujarat	Mahesana	384315	000000000000000462328	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JAYANTILAL	DALACHHARAM	MODY	GURUKRUPA TAMBOLI SHERI NEAR INDIA	Gujarat	Mahesana	384315	000000000000000503011	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KANTABEN	JAYANTILAL	MODY	TAMBOLI SHERI TA VISMAGAR DIST INDIA	Gujarat	Mahesana	384315	000000000000000504483	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BABUBHAI	AMBARAM	PATEL	AT KAMALPUR VAD TA KHERAU DI INDIA	Gujarat	Mahesana	384355	000000000000000479693	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PATEL	RASIBHAI	SHIVARAM	AT PO DELOLI TA DI MEHSANA N G INDIA	Gujarat	Mahesana	384410	000000000000000420164	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
B	DHARMASELAN	DHARMASELAN	ROOPAM MUTTAPPALAM PO VARAKA INDIA	Kerala	Malappuram		000000000000000513016	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JAGDISH	KUMAR	VOHRA	D - 53 - 54 HASTINAPUR DISTRICT ME INDIA	Uttar Pradesh	Meerut	250404	0000000000000005018131	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHANUBEN	GALA	H	5 GUNBOW STREET DOSSA HOUSE S INDIA	Maharashtra	Mumbai City	400001	0000000000000005058467	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
AMITA	SHETH	R	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000519557	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
BHARAT	KANAIYALAL	SHETH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000519565	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JYOTI	B	SHETH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000519573	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
NUCLEUSINVESTMENTSPRIVATLTD			58 GOA STREET 8 GAN MANSION MI INDIA	Maharashtra	Mumbai City	400001	0000000000000006162451	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
RAMESH	NAGRANI	NAGRANI	50/51 SHAGE COMMAK CATION 16 STO INDIA	Maharashtra	Mumbai City	400001	000000000000000619581	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
CHANDRASKEHVS	YALAJVATTI	S	16 MOHAN MANSON 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	0000000000000006449946	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
JAYESH K	SHAH	K	101 LUCKY HOUSE 21 C GOLIA LANE INDIA	Maharashtra	Mumbai City	400001	000000000000000648894	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
GREENFIELDINSERVICESPVTLTD			28 1/3 MINT ROAD OPP C F O PORT INDIA	Maharashtra	Mumbai City	400001	0000000000000006473847	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PREMI	PATEL	DEVJI	4/10 BARODA STREET 2A 4TH FL INDIA	Maharashtra	Mumbai City	400001	000000000000000648784	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
DILIP	SHAH	SHAH	SHAH BROTHERS 20 LAKHANI BLDG INDIA	Mahashtra	Mumbai City	400001	000000000000000653087266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
PRADIP	RAMANLAL	BAXI	35/37 PERIN NARIMAN STREET RATA INDIA	Maharashtra	Mumbai City	400001	0000000000000006519049	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
PINKESH	VORA	VORA	593 CHRA BAZAR IIND FLOOR J S R INDIA	Maharashtra	Mumbai City	400002	000000000000000650252875	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
MAHESH D	SHAH D	SHAH D	MAHESHKUMAR BHAWARLAL & CO INDIA	Maharashtra	Mumbai City	400002	000000000000000650276383	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SHANTILAL	BARBKH	H	40/ROSTOMI NIVAS BLDG NO 23 INDIA	Maharashtra	Mumbai City	400002	00000000000000065042376	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SHILPA	S	SANGHAVI	MEDI PHARMA DRUG HOUSE BULKH INDIA	Maharashtra	Mumbai City	400002	000000000000000650425559	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
CHETAN M	DHAKAN	M	JASHODA MANSION ROOM NO S 5 GA INDIA	Maharashtra	Mumbai City	400002	000000000000000650425753	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAMESH KUMAR	GUPTA	KUMAR	2 TELWADI VITHALWADI KALABADEVI INDIA	Maharashtra	Mumbai City	400002	000000000000000650428876	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
LAIT	PATODIA	PATODIA	4/10 UTVAL SYNDICATE 201 KALBADI INDIA	Maharashtra	Mumbai City	400002	00000000000000065046317	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MITTEN	KAPADIA	KAPADIA	130 CAVEL STREET 3RD FLOOR BOM INDIA	Maharashtra	Mumbai City	400002	000000000000000650467699	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
MRIDULA	JAYSINH	KAPADIA	35 FIRST CAVEL CROSS LANE 4TH FL INDIA	Maharashtra	Mumbai City	400002	000000000000000650498866	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
RAM	NIWAS	NIWAS	C/O RAJAMALL PROCESSORS LTD 33 INDIA	Maharashtra	Mumbai City	400002	0000000000000006505127492	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
INDARMAIL	SOLANKI	M	4TH CAVEL V LANE ENGINEER BLDG INDIA	Maharashtra	Mumbai City	400002	0000000000000006505189799	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
INDARMAIL	SOLANKI	M	ENGINEER BLDG NO 12, 1ST FLOOR, INDIA	Maharashtra	Mumbai City	400002	000000000000000650526660	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
INTENSIVESOFTSHAREPVTLTD			13/2 MISTRY BUILDING 1ST FLOOR 6 INDIA	Maharashtra	Mumbai City	400002	00000000000000065161505	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
GAUTAM	CHINTAMANDAS	CHOPRA	RANCHOD BHAWAN 2ND FLOOR CAI INDIA	Maharashtra	Mumbai City	400002	00000000000000065000016488	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
DEVANG	SUTARIA	K	81 DHANI STREET 4TH FLOOR BOMI INDIA	Maharashtra	Mumbai City	400003	0000000000000006500432598	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
BANWARIJAL	AGRAWAL	AGRAWAL	56/58 NEW BARODA LANE KODWALI INDIA	Maharashtra	Mumbai City	400003	000000000000000650443875	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
ANANTRAI	ANILKUMAR	PATWA	51/53 MIRZA ST RAJ MILAN 2ND FLO INDIA	Maharashtra	Mumbai City	400003	000000000000000650452998	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAMILA	PRATAP	SHAH	PRATAP KESHAVLAL SHAH SHARE 8 INDIA	Maharashtra	Mumbai City	400003	00000000000000065045431	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
REHANA	SHAMSHER	MUKADAM	42 2ND COOPER ST BANOUR WALA C INDIA	Maharashtra	Mumbai City	400003	000000000000000650493434	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
JAYESH	JAIN	F	70/71 GARODAS STREET CHATNABHI INDIA	Maharashtra	Mumbai City	400004	000000000000000650496386	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KUSUM	FAREKH	F	C/O PIMCO 15/17 KHEHWADI 8TH L INDIA	Maharashtra	Mumbai City	400004	000000000000000650052191	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
BABUBHAI	FAREKH	R	C/O PIMCO 15/17 KHEHWADI 8TH L INDIA	Maharashtra	Mumbai City	400004	000000000000000650052191	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
ASHISH R	GOENKA	R	347 PANCH RAATNA 3RD FL R M P INDIA	Maharashtra	Mumbai City	400004	0000000000000006500525949	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
RAMESHKUMARSGOENKA			347 PANCH RAATNA 3RD FL R M P INDIA	Maharashtra	Mumbai City	400004	0000000000000006500525949	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
RAMESHSCHANDR M	JAIN	M	125/129 JAMNABAI BLDG NO 10 BH INDIA	Maharashtra	Mumbai City	400004	000000000000000650050557	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
CHUNILAL J	VALERA	J	36 BALKRISHNA NIWAS 3RD FLR ROC INDIA	Maharashtra	Mumbai City	400004	0000000000000006500616363	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
HARDEV SINGH	KOHLI	SINGH	C/ MANUT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	0000000000000006500642360	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KAMINI	SINGH	SINGH	C/O MANUT TRADING AGENCY 65 GI INDIA	Maharashtra	Mumbai City	400004	0000000000000006500642360	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
REKHA M	JAIN	M	234/23B V P ROAD 2/8 HIRA BHAVAN INDIA	Maharashtra	Mumbai City	400004	0000000000000006500642741	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KALPANA	DINESH	GOHIL	9TH KHEHWADI LANE 11 GOHIL HOU INDIA	Maharashtra	Mumbai City	400004	0000000000000006500647977	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHARATI D	GADHVI	D	HARHAR NIWAS 3RD FLOOR KHEHW INDIA	Maharashtra	Mumbai City	400004	0000000000000006500647177	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-6
KASHYAP J	CHANDARANA	J	194 G GIRGAUM GAWADI BLDG NO INDIA	Maharashtra	Mumbai City	400004	00000000000000065006480515	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
KANHAVALAL	AGARWAL	AGARWAL	53 SUMITA BLDG CLIFFE PARADE BOI INDIA	Maharashtra	Mumbai City	400005	000000000000000650065900	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
VENAREDDY	RAMANA	REDDY	HOUSE NO K-21 NOFRA COLABA MU INDIA	Maharashtra	Mumbai City	400005	0000000000000006500636046	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
AJAY	KUMAR	KUMAR	NAVAL MARITIME ACADEMY R C CH INDIA	Maharashtra	Mumbai City	400005	000000000000000650063916984	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHAGWANTI	NAGRANI	NAGRANI	52 ATUR APTS OPP HOTEL FARIAS C INDIA	Maharashtra	Mumbai City	400005	00000000000000065006518689	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
JYOTI	SHAH	S	5 MANAV MANDIR RD 108 109 JWA INDIA	Maharashtra	Mumbai City	400006	00000000000000065006509161	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SUDHIR	SHAH	S	5 MANAV MANDIR RD 108 109 JWA INDIA	Maharashtra	Mumbai City	400006	00000000000000065006509170	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SEVANTILAL	POPATLAL	SHAH	7 DANI SADEN 113 WALEKESHWAR F INDIA	Maharashtra	Mumbai City	400006	00000000000000065006512988	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
NAVINCHANDRA V	MEHTA	V	FLAT NO 48 OM DARVYA MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006	000000000000000650065247471	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
MAYUR S	SHAH	S	201 CHANDRACLOK 8 MANAV MANDI INDIA	Maharashtra	Mumbai City	400006	000000000000000650065480504	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KAMINI	PARBKH	KIRIT	10 WALKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006	00000000000000065006547664	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SHANTI C	SHAH C	SHAH	1203 PLEASANT PALACE 16 NARAYAN INDIA	Maharashtra	Mumbai City	400006	000000000000000650065480592	Amount for unpaid and unclai	409.5	07-Oct-2024	No	No	FY-6
AKHIL R	MUCHHALA	R	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006	000000000000000650065493053	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
RAMESH P	MUCHHALA	P	5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006	000000000000000650065493053	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ASHOK	BATHOD	P	35 OM DARVYA MAHAL 80 NEPEAN INDIA	Maharashtra	Mumbai City	400							



SUBHASH	A	KANKRIYA	A	KANKRIYA	10 KALASI SADAN 2ND FLOOR M JYO INDIA	Maharashtra	Mumbai City	400014	00000000000010092422	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
DINESH	GOVINDII	HARIA	GOVINDII	HARIA	154. GAUTAM NIVAS GRD.FLOOR RC INDIA	Maharashtra	Mumbai City	400014	00000000000000118660	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJESH	VISHNU	SHEDE	VISHNU	SHEDE	15/3 RAVI SODPAL CHAWL 1 ROAD INDIA	Maharashtra	Mumbai City	400015	00000000000000041036	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ASHOK	CHAVAN	CHAVAN	CHAVAN	CHAVAN	ROOM NO 1 TOCARI BHTE CHAWL 1 INDIA	Maharashtra	Mumbai City	400015	00000000000000044310	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
UPPOND	NANGODPAL	RAO	NANGODPAL	RAO	1-8-HRABAD MANSION STALADEVI INDIA	Maharashtra	Mumbai City	400016	00000000000000003808	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NITIN	APTE	MULASHANKER	APTE	MULASHANKER	C/8 NEW NEELAM HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400016	000000000000000004146	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	3/27 SHAH THOMER CHEWAL G K K INDIA	Maharashtra	Mumbai City	400018	00000000000000041208	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
ASHOKKUMAR	MITHALALUJI	KHANDEWAL	MITHALALUJI	KHANDEWAL	81/2 CHANDU 17/5 G M BHULE RD INDIA	Maharashtra	Mumbai City	400018	00000000000000042131	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
PRADEEP	KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020	0000000000000000275138	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
SANEIV	VALIMBE	VALIMBE	VALIMBE	VALIMBE	KLM 198 I N TATA ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400020	0000000000000000433365	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJIV	WARRIER	WARRIER	WARRIER	WARRIER	ICCI CONSULTING RAMON HOUSE I INDIA	Maharashtra	Mumbai City	400020	0000000000000000489510	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VIJAY	SUBRAMANIAN	CHANNAN	SUBRAMANIAN	CHANNAN	1302 SUBRAMAN SRI POCHANNKALVA INDIA	Maharashtra	Mumbai City	400021	0000000000000000044391	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
K	SADANAND	HEGDGE	SADANAND	HEGDGE	TULSI INVESTMENT CORPORATION INDIA	Maharashtra	Mumbai City	400021	0000000000000000472301	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SPATIALFINVESTPLTD			SPATIALFINVESTPLTD		41 ADVENT GENI BHOSAL MARG BO INDIA	Maharashtra	Mumbai City	400021	000000000000000049962	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-6
KAMLESH	N	HEMDEV	N	HEMDEV	212 DALAMAL TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021	0000000000000000493406	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
SAULAMOTORANDAGENCIES			SAULAMOTORANDAGENCIES		238 VENA VIHAR PLANK ROAD NEW INDIA	Maharashtra	Mumbai City	400022	0000000000000000720237	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JASJHARLAL	MAKANI	PATEL	MAKANI	PATEL	9-A-8 SINDHI COLONY OPP S I E C O INDIA	Maharashtra	Mumbai City	400022	0000000000000000426598	Amount for unpaid and unclai	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 unclai	31.5	07-Oct-2024	No	No	FY-6
MADHURI	AHER	AHER	AHER	AHER	32/2 NEW MUNICIPAL COLONY SION INDIA	Maharashtra	Mumbai City	400022	0000000000000000496847	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
TARUN	CHANNAN	INAMDAR	CHANNAN	INAMDAR	23/1152 MHM SOCIETY SAGAR NAG INDIA	Maharashtra	Mumbai City	400022	00000000000000004958110	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SUDHIR	SHANKAR	SHANKAR	SHANKAR	SHANKAR	C/O KALYANI MANU & CO S5 BOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000000000986	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHANNWAR	LAL	JAIN	LAL	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270652	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ANITA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270709	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-6
KUSUM	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270717	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
SUNITA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270725	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270733	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-6
PREMLATA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270806	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
JINENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270814	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000270821	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
RAVI	MANDOVARA		MANDOVARA		MAHESHWARI INVESTMENT 35 HAM INDIA	Maharashtra	Mumbai City	400023	0000000000000000467901	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-6
RAJESH	M	JETHANI	M	JETHANI	C/O KRISHANKUMAR M JETHANI 105 INDIA	Maharashtra	Mumbai City	400023	0000000000000000475785	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
YAD	RAM	SINGATHA	RAM	SINGATHA	C-OF-7 STORE OFFICE NAVAD DOCKY INDIA	Maharashtra	Mumbai City	400023	0000000000000000483803	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SUDHIR	K	ISHWAD	K	ISHWAD	INAMDAR MAYA B & CO S5 BOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000000483803	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
SUREKHA	K	ISHWAD	K	ISHWAD	S A INVESTMENT 25 26 ULTIMAT B INDIA	Maharashtra	Mumbai City	400023	0000000000000000483868	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ARCHANA	MAHENDRAKUMAR	KAMPANI	MAHENDRAKUMAR	KAMPANI	JAMNADAS MORARJEE SECURITIES I INDIA	Maharashtra	Mumbai City	400023	0000000000000000492632	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
LALIT	JAIN	PARADKAR	JAIN	PARADKAR	22/614 NEHRU NAGAR KURLA EST INDIA	Maharashtra	Mumbai City	400024	00000000000000000510858	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MANOJ	SURYAKANT	PARADKAR	SURYAKANT	PARADKAR	21 HIMACHAL HSE OPP PODDAR HOSF INDIA	Maharashtra	Mumbai City	400025	0000000000000000000049	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
CHANDRANATH	ZOPE	NILAKANTH	ZOPE	NILAKANTH	VILAS KRISHNAN LTD 427 UNINDI INDIA	Maharashtra	Mumbai City	400025	00000000000000000000294	Amount for unpaid and unclai	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	000000000000000000464287	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BABULAL	M	SHAH	M	SHAH	11/26 PUBASHI LANE V R ROAD BOMB INDIA	Maharashtra	Mumbai City	400025	0000000000000000479535	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
GULSHAN	DARA	PATEL	DARA	PATEL	63 PULPURA MILAN SOPHIA COLLEGE INDIA	Maharashtra	Mumbai City	400026	0000000000000000411694	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJESH	P	VERMA	P	VERMA	400/27 SHANKESHWAR DASHHAN A C INDIA	Maharashtra	Mumbai City	400027	000000000000000000033120	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NILESH	VERMA	P	VERMA	P	8 22 SIDHACHAL DASHHAN SETHI MO INDIA	Maharashtra	Mumbai City	400027	000000000000000000033178	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PRANLAD	R	MISHRA	R	MISHRA	309 VIHANG N M JOSHI MARG BCYU INDIA	Maharashtra	Mumbai City	400027	000000000000000000436755	Amount for unpaid and unclai	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	0000000000000000490326	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MANOJ	R	MIRWANI	R	MIRWANI	8/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	0000000000000000490334	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SUNDER	THADANI	THADANI	THADANI	THADANI	FLAT NO 7 PARK VIEW KELUSKAR RD INDIA	Maharashtra	Mumbai City	400028	000000000000000000276667	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
VASANT	RAVI	BEHERE	RAVI	BEHERE	11/5 AZAD NAGAR RAFI AHMED KID INDIA	Maharashtra	Mumbai City	400031	0000000000000000409367	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
HEMANT	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SADHANIA BLDG SHO INDIA	Maharashtra	Mumbai City	400031	0000000000000000425681	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SHANAY	INDERMAL	JAIN	INDERMAL	JAIN	47 SANGHVI BHUVAN 2ND FLOOR R INDIA	Maharashtra	Mumbai City	400033	0000000000000000425484	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SHTILAL	K	SHAH	K	SHAH	608 NAINI MAHAL TAREGO ROAD M INDIA	Maharashtra	Mumbai City	400034	000000000000000000062652	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
NAROTAM	NENSI	K	NENSI	K	67 BHULABHAI DESAI RD 132 VALLAE INDIA	Maharashtra	Mumbai City	400036	000000000000000000002925	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-6
SANDEEP	SUBOOH	PHADKE	SUBOOH	PHADKE	G-33 HYDERABAD EST L D RIUPAREL I INDIA	Maharashtra	Mumbai City	400036	000000000000000000003387	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
LILA	M	SHAH	M	SHAH	BHAWARLAL D SHAM MATRUJ ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000276294	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SUREYAS	B	SHAH	B	SHAH	BHAWARLAL D SHAM MATRUJ ASHISH INDIA	Maharashtra	Mumbai City	400036	000000000000000000003719	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MITHIL	K	SHAH	K	SHAH	BHAWARLAL D SHAM MATRUJ ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000276324	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAMCHAND	ADVANI	ADVANI	ADVANI	ADVANI	ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra	Mumbai City	400036	000000000000000000050391	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-6
GOMBINDRAM	CHHABRIA	CHHABRIA	CHHABRIA	CHHABRIA	68 91 S 5 NAGAR SON KOLIWADA B INDIA	Maharashtra	Mumbai City	400037	0000000000000000431656	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PETER	LORO	MAHAJAN	LORO	MAHAJAN	22 E C/O SOCIETY JYHU CHURCH INDIA	Maharashtra	Mumbai City	400040	000000000000000000000059	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
SEEMA	MAHAJAN	MAHAJAN	MAHAJAN	MAHAJAN	401 SFA CLIFF GARDEN GRAM RD JUL INDIA	Maharashtra	Mumbai City	400040	00000000000000000000129275	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SHAH	DHARMASH	MALSHI	DHARMASH	MALSHI	PULTA COTTAGE UNITY COMPOUND INDIA	Maharashtra	Mumbai City	400049	000000000000000000441366	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
TEMBEY	SHIRKANT	BHASKAR	SHIRKANT	BHASKAR	A 81 KAMALPUSHPA BANDRA RECLA INDIA	Maharashtra	Mumbai City	400050	00000000000000000000000701	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
CHANDRANTA	CHANDRANTA	HEMMA	CHANDRANTA	HEMMA	HAPPY HOMES ST MARTINS ROAD B INDIA	Maharashtra	Mumbai City	400050	0000000000000000000000396	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
SATISH	GOMBINDRAM	GOMBINDRAM	GOMBINDRAM	GOMBINDRAM	PULSHPA VILA FLAT NO 20 BTH 1 INDIA	Maharashtra	Mumbai City	400050	000000000000000000461547	Amount for unpaid and unclai	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	0000000000000000477303	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
B	M	THARWANI	M	THARWANI	D 33/293 MIG COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400051	000000000000000000002593	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ANJALI	PATIL	PATIL	PATIL	PATIL	D 34/320 M I G COLONY GANDHI NA INDIA	Maharashtra	Mumbai City	400051	000000000000000000468983	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MANITA	VAZIRANI	VAZIRANI	VAZIRANI	VAZIRANI	1 COSMOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	400052	0000000000000000000070667	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
PURSHOTAM	BATHUA	KUMAR	BATHUA	KUMAR	198 GOVERDHAN NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400052	000000000000000000411761	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
ANIL	THAKURDAS	DAMANIA	THAKURDAS	DAMANIA	LAUNGANI LOOGE 2ND FLOOR 114 S INDIA	Maharashtra	Mumbai City	400052	000000000000000000441751	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
HEERALAL	B	JAIN	B	JAIN	MOTASHA BLDG 1ST ROAD SHOP NC INDIA	Maharashtra	Mumbai City	400052	000000000000000000434850	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
TOLU	H	DEVNANI	H	DEVNANI	7 MUSTA BLDG 2ND FLOOR ROOM 1 INDIA	Maharashtra	Mumbai City	400052	000000000000000000463244	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KARIM	RAJABALI	RAJABALI	RAJABALI	RAJABALI	742 SEVA BHAVAN 10TH ROAD KHAF INDIA	Maharashtra	Mumbai City	400052	000000000000000000498556	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
NUNIDEV	A	AUGUSTINE	V	AUGUSTINE	202 SAI BABA TOWERS N DUTTA M INDIA	Maharashtra	Mumbai City	400053	000000000000000000435601	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
MUNINDRA	J	BAJAJ													



PETER	M	J	M	J	20/2024 MHADA VANRAI OPP NIRLO INDIA	Maharashtra	Mumbai City	400065	00000000000000433501	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MUKESH	PANDE		PANDE		1001, PARK WEST III RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066	00000000000000001128	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PRADDESH	KUMAR	TIBREWAL	KUMAR	TIBREWAL	8/102 BHIMA 1ST FLR SAHTYAN COI INDIA	Maharashtra	Mumbai City	400066	0000000000000000407385	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-6
RAWESH	P	MUKHARJ			CHANGS WESTRI CHAWLI DALLAT NAI INDIA	Maharashtra	Mumbai City	400066	000000000000000044014	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PRADDESH	KUMAR	TIBREWAL	KUMAR	TIBREWAL	FLAT NO 8/102 1ST FLOOR BHIMA 8 INDIA	Maharashtra	Mumbai City	400066	0000000000000000053266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
PARESH	KOTHARI		KOTHARI		202 RAJ BINDU OPP ATUL TOWER M INDIA	Maharashtra	Mumbai City	400067	00000000000000000441911	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VIJAY	RANI	GUPTA	RANI	GUPTA	402 GREEN ACRES C ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400068	00000000000000000153892	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NANESH	SHAH	RAJNANKANT	SHAH	RAJNANKANT	51 CHANAYIA SOC A/17 KATIAN NAG INDIA	Maharashtra	Mumbai City	400068	0000000000000000041871	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
LATA	V	TANK	V	TANK	A/4 LUNIAA SOCIETY WAMANAB 8 INDIA	Maharashtra	Mumbai City	400068	00000000000000000423737	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ROHIT	DEPALA		DEPALA		D-1/403 KALPTA ENCLAVE SAHAR RI INDIA	Maharashtra	Mumbai City	400069	00000000000000000495816	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
ROHIT	DEPALA		DEPALA		D 1/403 KALPTA ENCLAVE SAHAR RI INDIA	Maharashtra	Mumbai City	400069	00000000000000000498663	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
NESHA	KESHAV	BORSE	BORSE	BORSE	3 THRO CHAWL, SAMBHARI CHOWK INDIA	Maharashtra	Mumbai City	400070	00000000000000000456104	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH	MORE	8/9 ANAL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	0000000000000000046061	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
V	RAJAGOPALAN		RAJAGOPALAN		48 A KHERANI ROAD SAKI NAKA AND INDIA	Maharashtra	Mumbai City	400072	00000000000000000416932	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
ALICE	VAS		VAS		D 1 REFINERY VIEW COOP HSG SOC INDIA	Maharashtra	Mumbai City	400074	00000000000000000457230	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJIVINDER	KAUR	RAJNU	KAUR	RAJNU	R C BARBACK NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	00000000000000000484865	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
PRASINA	HARSHAD	NATHANI	HARSHAD	NATHANI	LEBU MADANJI MAD M G ROAD ST INDIA	Maharashtra	Mumbai City	400077	000000000000000000054014	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAMJI	D	KATARIA	D	KATARIA	D-9/69 CHITRANJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	00000000000000000427845	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
DILSUKH	BACHULAL		BACHULAL		14 KAILASH DHARA R B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	00000000000000000457612	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
CHETAN	D	AMEERA	D	AMEERA	C/O DR BANDISH AMBANI SARAGE S INDIA	Maharashtra	Mumbai City	400077	00000000000000000468916	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
LALITA	PALEKAR		PALEKAR		3 NEW LAHARIDAWALA BLDG STATC INDIA	Maharashtra	Mumbai City	400078	00000000000000000475289	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
DAKSHA	SANGHAVI		SANGHAVI		A 15/3 RATNADEEP S L RD MULUND INDIA	Maharashtra	Mumbai City	400080	00000000000000000505871	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	6A GANGA VIHAR H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000000409421	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
NIRMAL	C	KOTHARI	C	KOTHARI	A SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	00000000000000000446289	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHAGYAWANTI	N	KOTHARI	N	KOTHARI	A SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	00000000000000000446297	Amount for unpaid and unclai	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	00000000000000000463736	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	6A GANGA VIHAR R H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000000467952	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
CHETNA	K	DOSH	K	DOSH	E WING SDA VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	00000000000000000483171	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
SUNITA	SHIRVI	PATTANI	SHIRVI	PATTANI	37 DEVJAN NAGAR CO HSG SOC I INDIA	Maharashtra	Mumbai City	400277	000000000000000000048209	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
ANITA	LALANI		LALANI		117/41 HINDUSTAN CHOWK MULUN INDIA	Maharashtra	Mumbai City	400082	00000000000000000155691	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NITIN	A	MALUSARE	A	MALUSARE	39/765 KANNAMNWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400083	00000000000000000438154	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VATSALA	KASHINATH		KASHINATH		230/8993 KANNAMNWAR NAGAR V I INDIA	Maharashtra	Mumbai City	400083	000000000000000004404825	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
CHANDRESH	K	MEHTA	K	MEHTA	KANADRA NAWAS HIRACHAND INDIA	Maharashtra	Mumbai City	400084	00000000000000000440823	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VINIT	KIRTI	ANAM	KIRTI	ANAM	P VISHRAM & SONS C I MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	00000000000000000408620	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
SHASHIKANT	N	BAUYA	N	BAUYA	2/5 SHREE RAM BHUVAN JVADAYA I INDIA	Maharashtra	Mumbai City	400086	00000000000000000426814	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJENDRA	GUPTA		GUPTA		C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	00000000000000000446424	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ARCHANA	PANDEY		PANDEY		26 AVINASH BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	00000000000000000471232	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJESH	VALJI	PATEL	VALJI	PATEL	15 ANSHEA BHUVAN NEW WAKHEDA INDIA	Maharashtra	Mumbai City	400086	000000000000000004910265	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SANDEEP	ANANT	MALUSARE	ANANT	MALUSARE	39/765 KANNAMNWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400087	00000000000000000438162	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJESH	KUMAR		KUMAR		C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	00000000000000000452408	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-6
SHALINI	KALRA		KALRA		C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	00000000000000000452416	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-6
SUNITA	N	PANCHAL	N	PANCHAL	37 ANAND NIKETAN AMAR HIMAY INDIA	Maharashtra	Mumbai City	400090	00000000000000000461364	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MANDA	RAVINDRA		RAVINDRA		C/O MR VASANT AGARKAR A/1 YANK INDIA	Maharashtra	Mumbai City	400090	00000000000000000457779	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
C	V	NIXON	V	NIXON	E 4/6 JAL NIDI CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400090	000000000000000001638450	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
AnikKumar	Madanlal	Dhoot	Madanlal	Dhoot	402, Praneta, Plot no 30, RDP - 1, G INDIA	Maharashtra	Mumbai City	400091	000000000000000004402983	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
HEENA	N	SHAH	N	SHAH	795 SUMER NAGAR NO 1 S V ROAD C INDIA	Maharashtra	Mumbai City	400092	0000000000000000040233091	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VINAYAK	DINANATH	HALDIVE	DINANATH	HALDIVE	23/8 YOGPRABHA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	00000000000000000405043	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MANASI	VINAYAK	HALDIVE	VINAYAK	HALDIVE	23/8 YOGPRABHA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	00000000000000000405051	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KRISHNAGI	S	BELSARE	S	BELSARE	1007 MADHUBAN APARTMENT SIMP INDIA	Maharashtra	Mumbai City	400092	00000000000000000407182	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NALINI	JAYANT	SHINDE	JAYANT	SHINDE	39/A PUSHPAPARK 505 V ROAD BOR INDIA	Maharashtra	Mumbai City	400092	00000000000000000456667	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NACKAR	JAYANATH	SRINIVASAN	JAYANATH	SRINIVASAN	32, J WALA ESTATE S.V. ROAD, OPP INDIA	Maharashtra	Mumbai City	400092	00000000000000000444069	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
DEESINGH	NARSINGH		NARSINGH		149 SHREPUJAB SOCIETY ANDHERI INDIA	Maharashtra	Mumbai City	400093	00000000000000000002186	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
DEB	SINGH	NARSINGH	SINGH	NARSINGH	149 TOLAN COLL OF COMMERCE S-5 INDIA	Maharashtra	Mumbai City	400093	00000000000000000003875	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JAYANTIBHAI	PATEL		PATEL		SWAMINABAYAN DARY SHOP NO 8 B INDIA	Maharashtra	Mumbai City	400093	00000000000000000487813	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ANITA	SHINDE		SHINDE		402 21 GREENFELDS MAHAVALI C INDIA	Maharashtra	Mumbai City	400093	00000000000000000491701	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
KULDIP	SAVO	JHA		JHA	8 1/2 67/68 GREENFELDS OPP FANTAS INDIA	Maharashtra	Mumbai City	400093	00000000000000000495867	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ERYLL	JHIV	DSOLZA	SAVO	DSOLZA	D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400094	00000000000000000475335	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VASANT	JAGDISH	PADGHARE		PADGHARE	102 RUPAL APT DATTARY RD MALAD INDIA	Maharashtra	Mumbai City	400097	00000000000000000404332	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SANJAY	S	PATEL	S	PATEL	45C/2A TRIVENI NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	00000000000000000445028	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
SHAH	ARVIND	K	ARVIND	K	40A A SHREE RAM KUNI OPP POST O INDIA	Maharashtra	Mumbai City	400097	00000000000000000416410	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
SURODH	N	SHARMA	N	SHARMA	12 MANHAR APPAT ANNADILAL POO INDIA	Maharashtra	Mumbai City	400097	00000000000000000418544	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
DANISH	V	CHAKRA		CHAKRA	7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	00000000000000000418994	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
GOSAIHAI	PATEL	V	PATEL	V	42/2/3 MAHARODRA NAGAR R ROAD INDIA	Maharashtra	Mumbai City	400097	00000000000000000443999	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
LANDMARK BUILDERS SVPT LTD	G	SHARMA	G	SHARMA	74/4 PUSHPA PARK DAFTRY ROAD 1 INDIA	Maharashtra	Mumbai City	400097	00000000000000000447401	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
PAROPPARINVESTMENTSANDFINANCEPVT					SALICITOR BUNGLOW RANI SATI MA INDIA	Maharashtra	Mumbai City	400097	00000000000000000508632	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
USHA	KASTHURI		KASTHURI		159 C S T RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	00000000000000000525896	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ROHIT	PRATAPRAY	SHETH	PRATAPRAY	SHETH	159 C S T RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	00000000000000000525897	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MANU	PROTO	BARBOVA	PROTO	BARBOVA	5/4 MATHURDAS COLONY KALINA S INDIA	Maharashtra	Mumbai City	400098	00000000000000000471762	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHARATESH	SHETTY	BHASKAR	SHETTY	BHASKAR	A/2 HARIIDAS BHATIA BLDG ARKULI F INDIA	Maharashtra	Mumbai City	401011	000000000000000004938887	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
GOPALKRISHNA	R	NAVADA	R	NAVADA	204 MANISHA RISHI COMPLEX HOLY INDIA	Maharashtra	Mumbai City	401013	000000000000000000004600	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
DEVAKI	N	SHARMA	N	SHARMA	25/201 MANISHA NAGAR BOMBAY F INDIA	Maharashtra	Mumbai City	401015	0000000000000000000003271	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJESH	RANCHODODAS	THAKKAR	RANCHODODAS	THAKKAR	49-218 7/89 SECTOR 9 VASHI NEW BK INDIA	Maharashtra	Mumbai City	401703	00000000000000000404094	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
TALIMINDER	SINGH	BHOLA	SINGH	BHOLA	C 9 AMIT SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	401703	0000000000000000040639	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SHASHI	S	PRASAD	S	PRASAD	DHARAM IMPEX 163 CENTRAL FACI INDIA	Maharashtra	Mumbai City	401705	00000000000000000511072	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ABHIJIT	MUKHERJEE		MUKHERJEE		NL-6 BLDG NO 2 FL NO 14 SEC 15 NE INDIA	Maharashtra	Mumbai City	401706	0000000000000000000001298	Amount for unpaid and uncl					



BALDEVBHAI	PATEL		PATEL		JAYJIJAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	00000000000000470732	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
VISHNUBHAI	PATEL				C/O KANTILAL MOHANLAL JIYA PARI INDIA	Gujarat	Patan	384170	000000000000000498394	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
NARESH	BHOOGILAL	THAKKAR	BHOOGILAL		C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patan	384240	00000000000000478288	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
UPENDRA	N	THAKKAR	N		S MINI SUPER MARKET B/H CHATJUS INDIA	Gujarat	Patan	384265	000000000000000507989	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-6
GOVIND	P	MODI	P		BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	0000000000000007123	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-6
ALKESH	P	MODI	P		BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000000070130	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
OMM	RAWTHOR		RAWTHOR		ODAPLACKAL HOUSE VAPOOR P O I INDIA	Kerala	Pathanamthitta	688584	00000000000000026035	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
COHMEN	CEE	VARGHESE	CEE		ADARSH KODUCHU MALAYIL THE KEE INDIA	Kerala	Pathanamthitta	688584	000000000000000178	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KEWAL	KRISHAN	GOEL	KRISHAN		314272 SANAJUR GATE PATALIA PB INDIA	Punjab	Patalia	147001	00000000000000025548	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MADHAN	MOHAN	CHAUDHARY	MOHAN		GRASIM INDUSTRIES LTD CEMENT D INDIA	Bihar	Patna	800001	000000000000015212036	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
BIBHUJI	PRASAD	CHOUDHURY	BIHUSAN		C/O DR TRIPATHI CHOUDHURY F/6 SARI INDIA	Bihar	Patna	800004	000000000000000494551	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SARODI	PRASAD	YADAV	PRASAD		C/O SUDHIT SALES CORPN PO JHAI INDIA	Bihar	Patna	800009	00000000000000041421	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
KANKAKMAL	SURANA		SURANA		BIHAR RIBBON EMPORIUM MACHHA INDIA	Bihar	Patna	800008	00000000000000048096	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
BISHWA	NATH	PRASAD	NATH		C/O GANGADHAR NATTHMAL PO JHU INDIA	Bihar	Patna	800008	000000000000000501174	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
ANJU	JHUNJHUNWALA		JHUNJHUNWALA		UGB ASHANA PALACE BORING PATL INDIA	Bihar	Patna	800013	000000000000000457213	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
HARSH	SHILU		SHILU		GAYATRI KURBA VADAPUR SOCIETY INDIA	Gujarat	Porbandler	360575	000000000000000434824	Amount for unpaid and uncial	No		No	No	FY-6
KETAN	GOKANI		GOKANI		C/O STANDARD SHARE SERVICE 3 ME INDIA	Gujarat	Porbandler	360575	000000000000000480274	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
NARENDRA	BANDIYA		BANDIYA		ASHAPURA SOCIETY C/O JALAJRAM F INDIA	Gujarat	Porbandler	360575	00000000000000024315490	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RITA	BUDHRAJA		BUDHRAJA		3 GURU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	0000000000000000009597	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
JAIN	JASHOK		JASHOK		122/3 BHAVANI PETH NEAR MAHABH INDIA	Maharashtra	Pune	411002	0000000000000001038272	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
DHARANANDAS	SACHIN		SACHIN		488 MOLEDNA ROAD OLD BAZAR RJ INDIA	Maharashtra	Pune	411003	0000000000000000449881	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHARANGPANI	SACHIN		SACHIN		484/103,MITRAMANDAL SOCIETY 'N INDIA	Maharashtra	Pune	411009	00000000000000010043987	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
JEEVAN	DHARMANI		DHARMANI		PLOT NO 124 GURU PRAKASH PIMPRI INDIA	Maharashtra	Pune	411017	00000000000000004432393	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SUNIL	GOPAL	KHARE	GOPAL		2/2 ROHAN VINIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411029	0000000000000000448401	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
PRAKASH	HARI	RAHANE	HARI		20/292 LORMANYA NAGAR NAVI PFI INDIA	Maharashtra	Pune	411030	0000000000000000439271	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PRAMOD	RAMNIWAS	JAKHOTIYA	RAMNIWAS		AKHILESH APPT. SHOP.NO.3 426 SHAI INDIA	Maharashtra	Pune	411030	0000000000000001068309	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KAILASHKUMAR	JAGASIA		JAGASIA		11 SANGAM VIHAR SOCIETY 448 BH INDIA	Maharashtra	Pune	411042	00000000000000000257931	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KAMLAJEN	B	PATEL	B		SNEHKUNI PLOT NO 1 SECTOR 1 ROI INDIA	Maharashtra	Raigad	412026	0000000000000000465976	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
K	PATEL		PATEL		SNEHKUNI PLOT NO 1 ROAD NO 136 INDIA	Raigad	Raigad	412026	0000000000000000484806	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
TELOTTAMA	JHABAK		JHABAK		PHOOL CHOWK G E RD. RAIPUR M P INDIA	Chhattisgarh	Raipur	492001	0000000000000000265012	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KUSUM	JAIN		JAIN		C-42 SECTOR NO 1 DEVENDRA NAGA INDIA	Chhattisgarh	Raipur	492004	000000000000000001083373	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-6
RAKESH	RUPANI	LAKHANI	RUPANI		81/2 DOORDARSHAN COLONY SHANI INDIA	Chhattisgarh	Raipur	492007	00000000000000000493457	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
HARSH	JAYANTILAL	LAKHANI	JAYANTILAL		RAJENDRA PANNA APPARAD YAGAR INDIA	Gujarat	Rajkot	360001	00000000000000002504762	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
PRABHABEN	J	LAKHANI	J		NAVJUG SOCIATEY SHRINATH KURJI INDIA	Gujarat	Rajkot	360001	00000000000000000259683	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-6
ARVIN	M	SHAH	M		C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000262102	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
V	P	PATEL	P		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000262129	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
PRAVIN	M	KHIMANI	M		C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000262137	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-6
K	N	SHAH	N		C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000262145	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-6
JAYANT	BHAVSAR		BHAVSAR		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000262153	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-6
LAXMIDAS	KANI	JOBANPUTRA	KANI		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000262196	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-6
VINAYAM	SHAH	JOBANPUTRA	SHAH		C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000262218	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-6
NILESH	RATILAL	JOBANPUTRA	RATILAL		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000262226	Amount for unpaid and uncial	283.5	07-Oct-2024	No	No	FY-6
MAHENDRA	KHIMANI		KHIMANI		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000262269	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-6
MANJULABEN	O	POPAT	O		MANI LAXMI 17 PANCHANATH PLOT INDIA	Gujarat	Rajkot	360001	00000000000000000421260	Amount for unpaid and uncial	No		No	No	FY-6
RAJENDRA	AMRUTLAL	GALIYA	AMRUTLAL		2 GAYAKWADI PLOT T K SONGS BUILD INDIA	Gujarat	Rajkot	360001	00000000000000000451775	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PRAGNA	NATVARLAL	POPAT	NATVARLAL		SETUBHADH SOCIETY BEHIND MAHIL INDIA	Gujarat	Rajkot	360001	00000000000000000457671	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PRAGNA	NATVARLAL	POPAT	NATVARLAL		SETUBHADH SOCIETY BEHIND MAHIL INDIA	Gujarat	Rajkot	360001	00000000000000000457817	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-6
DAXABEN	R	KOTAK	R		111 JUNCTION PLOT NAVRANG RAB INDIA	Gujarat	Rajkot	360001	00000000000000000485462	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
ASHOKBHAI	M	MARVANIA	M		C/O PATEL PAN CORNER 7-S VASHA INDIA	Gujarat	Rajkot	360001	00000000000000000487201	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
SHANKARLAL	R	RANGWALA	R		C/O. H. V. VORA, "SHRI KRISHNA NV INDIA	Gujarat	Rajkot	360001	00000000000000000488200	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
KAMLESH	RAVCHANDLAL	SOCHPURA	RAVCHANDLAL		C/O M/S POPATLAL KALABHAI SCHI INDIA	Gujarat	Rajkot	360001	00000000000000000489160	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
ALFESH	K	SINOIA	K		327 ROYAL COMPLEX BHUTHCHANA C INDIA	Gujarat	Rajkot	360002	00000000000000000481150	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
ARUNA	KHETANI		KHETANI		19 LAXMIWADI RAM KRUPA RAJKOT INDIA	Gujarat	Rajkot	360002	00000000000000000474070	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
K	M	SHAH	M		C/O PARMESHWAR TRADERS MARKER INDIA	Gujarat	Rajkot	360003	00000000000000000259691	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
RENUKA	TANNA		TANNA		C/O SHREE NATHI TRADING CO 23 E INDIA	Gujarat	Rajkot	360003	00000000000000000259701	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MESUM	KARIYA		KARIYA		C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000000259721	Amount for unpaid and uncial	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	00000000000000000259730	Amount for unpaid and uncial	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	00000000000000000259942	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
HARSH	LAKHANI		LAKHANI		C/O D D CORPORATION MARKET YAI INDIA	Gujarat	Rajkot	360003	00000000000000000260200	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
NISHA	GORDHANDAS	JOGI	GORDHANDAS		C/O GORDHANDAS P JOGI S ARYANA INDIA	Gujarat	Rajkot	360003	00000000000000000489311	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
GIRADHARLAL	N	PATEL	N		C/O KAMNATH TRADING CO A-51 M INDIA	Gujarat	Rajkot	360003	00000000000000000471274	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
MANSUKHU	M	PIPALIYA	M		C/O TARUN TRADERS G-5 MARKET Y INDIA	Gujarat	Rajkot	360003	000000000000000004709219	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
JITENDRA	GOVANI		GOVANI		C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	00000000000000000470849	Amount for unpaid and uncial	283.5	07-Oct-2024	No	No	FY-6
HEMANT	B	PATEL	B		C/O H B PATEL A TO 2 PRINTERS MAI INDIA	Gujarat	Rajkot	360004	00000000000000000473736	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
JITENDRA	V	GOVANI	V		C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	00000000000000000529592	Amount for unpaid and uncial	472.5	07-Oct-2024	No	No	FY-6
BHIKHA	BECHAR	PATEL	BECHAR		AKTA SOMNATH 3 DAMJI PABA NEAI INDIA	Gujarat	Rajkot	360005	00000000000000000421928	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
HARESH	D	DUDHATHRA	D		RADHESHYAM AMRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	00000000000000000427653	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
NIRAV	D	VORA	D		MANGLIK GHANSHYAM NAGAR B/H INDIA	Gujarat	Rajkot	360005	00000000000000000461156	Amount for unpaid and uncial	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	00000000000000000472654	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-6
HAMESH	HIMATLAL	PANSURA	HIMATLAL		BHADLA DIST RAJKOT INDIA	Gujarat	Rajkot	360080	00000000000000000433594	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
VINOD	P	SIDHUPURA	P		NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000000473901	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
ROHIT	B	SIDHUPURA	B		NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000000473936	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
BLATPATSINH	H	CHUDASAMA	H		KHOODYAR BHUVAN 3 BHAGVAT PAF INDIA	Gujarat	Rajkot	360311	00000000000000000511081	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
LUNA	GARACH		GARACH		JASMIN P F CHULNA BHATHI JETPUR INDIA	Gujarat	Rajkot	360340	00000000000000000475190	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
RAMBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI		JANTA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370	00000000000000000466212	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
DHIRAJLAL	BIHAGVANI	THUMER	BIHAGVANI		POST BOKES SAMADHIPALTA TA ETPI INDIA	Gujarat	Rajkot	360370	00000000000000000474266	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-6
BHAVESH	V	THUMER	V		C/O DIVYABAI SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370	00000000000000000476781	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-6
PARESH	C	KAPADIA	C												



RAMESH	S	SAWANT	S	SAWANT	C/O LOKMANY SOAP WORKS MAPUJ INDIA	Goa	South Goa	403507	00000000000000516171	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
SUDESH	D	DESAI	D	DESAI	MONTEPO POLICE QRS BLK NO 4 CC INDIA	Goa	South Goa	403601	00000000000000003573	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
PETER	ANTHONY	ANTAO	ANTHONY	ANTAO	GURUDOLM ANTHOY CHANDOR S&C INDIA	Goa	South Goa	403714	00000000000000000869	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
LADMI	DEVJI	NAHATA	DEVJI	NAHATA	C/O BALAJI VASTRALAYA P O NIRI INDIA	Bihar	Bihar	847452	00000000000000123559	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
SUVARNA	DEVAN	SHAH	DEVAN	SHAH	604 MAHAHVI VEELA ARTD DPTA COI INDIA	Gujarat	Surat		00000000000000005802	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-6
PATEL	SURESHBHAI	Z	SURESHBHAI	Z	121 GAYATRI NAGAR 2 BEHIND I C G INDIA	Gujarat	Surat		000000000000001153497	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
SHALESH	JAYVADAN	MEHTA	JAYVADAN	MEHTA	5/970 MAHDEHAPURA JADAKHADI INDIA	Gujarat	Surat	395003	00000000000000426563	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
MAHAMADALI	S	CHHATAPARIYA	S	CHHATAPARIYA	HAATY CUTTREE CENTRE DABHA G INDIA	Gujarat	Surat	364290	0000000000000043746	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
RAFIK	LATIF	DEPARIYA	LATIF	DEPARIYA	A-8 GANGA SOCIETY DM- 21 FLOOR INDIA	Gujarat	Surat	394210	00000000000000460621	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
YASHPAL	BHATIA		BHATIA		FLAT NO 312 BLOCK NO 30 SATYA N INDIA	Gujarat	Surat	394210	000000000000000506541	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
SUNIL	R	GUPTA	R	GUPTA	C/O SUNIL TEXTILE AGENCY PR NO 1 INDIA	Gujarat	Surat	394221	000000000000000267848	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
ISHWARI	LALLUBHAI	PATEL	LALLUBHAI	PATEL	LAJALAM POST VADHWANA VIA N INDIA	Gujarat	Surat	394235	00000000000000132124	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
ISMAIL	ABDEBASUL	MANSURI	ABDEBASUL	MANSURI	TYPE I/21 GR COLONY UKAI DAM C INDIA	Gujarat	Surat	394680	0000000000000000490911	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
DHIMANT	DESAI	D	DESAI	D	2/UNIQUE APTS OPP STATE BANK L INDIA	Gujarat	Surat	395001	000000000000000425273	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
NITIN	JAYANTILAL	MEHTA	JAYANTILAL	MEHTA	6/A ANJANI TOWER PABLE POINT AT INDIA	Gujarat	Surat	395001	00000000000000432351	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
KALPESH	AMTHALAL	MEHTA	AMTHALAL	MEHTA	202 RAJESHWAR APARTMENT ABAD INDIA	Gujarat	Surat	395001	0000000000000000508641	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-6
CHINUBHAI					SUMITA APARTMENT NO 1 BLOCK B INDIA	Gujarat	Surat	395001	0000000000000000513346	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
BHARTI	J	SANGHVI	J	SANGHVI	304 PATEL CHAMBERS OPP NANPUR INDIA	Gujarat	Surat	395001	0000000000000000515795	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
MEHTA	ASHOKKUMAR	DHIRAJLAL	ASHOKKUMAR	DHIRAJLAL	502 PASHWANATH APT HANUMAN C INDIA	Gujarat	Surat	395001	000000000000001282249	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
MANGULABEN	HASMUKHLAL	MTHAWWALA	HASMUKHLAL	MTHAWWALA	1/260- BARADAZARI STREET NANP INDIA	Gujarat	Surat	395001	0000000000000010068339	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
ABDUL	RAHM	GANI	RAHM	GANI	2-A GOLIWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395003	0000000000000000494895	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
DHANSUKHJI	BALUBHAI	DUDHWALA	BALUBHAI	DUDHWALA	4/4208 SHUBHAM COMPLEX 3RD FL INDIA	Gujarat	Surat	395003	000000000000000043393	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
PATEL	GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	17 JALARAM BHUVAN KICHCHANATI INDIA	Gujarat	Surat	395003	0000000000000000046945	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
PARUL	UMESH	KAPADIA	UMESH	KAPADIA	5/1560 HARIPURA LINDA SEHR SUR INDIA	Gujarat	Surat	395003	0000000000000000417823	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
KIRAN	MANSUKHIRAM	JARIWALA	MANSUKHIRAM	JARIWALA	C/O C K KAPADIA 5/1560 HARI PURA INDIA	Gujarat	Surat	395003	0000000000000000021908	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
HASMUKHIBHAI	SUMANBHAI	PATEL	SUMANBHAI	PATEL	B NO E-3 NFI COLONY BHESTAN SUR INDIA	Gujarat	Surat	395003	0000000000000000434086	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
SAVITRI	K	SHAH	K	SHAH	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437000	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
PREMLATA	L	SHAH	T	SHAH	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437038	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
RAJAN	T	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437038	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
MANJU	S	SHAH	S	SHAH	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437034	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
RAJENDRA	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437051	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
KANTILAL	C	RANA	C	RANA	3/843 NAVAPURA NAVI SADAK SUR INDIA	Gujarat	Surat	395003	0000000000000000451576	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
AMITKUMAR	JAIN	JAIN	JAIN	JAIN	4/1 PANKAJ SOC FLAT NO 20A DEHR INDIA	Gujarat	Surat	395003	0000000000000000002324	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
HARISH	M	KOTHIWALA	M	KOTHIWALA	BEGAMPURA BHILAMOTI NE POLE 4 INDIA	Gujarat	Surat	395003	0000000000000000047236	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
SUBHASH	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUJI SURAT INDIA	Gujarat	Surat	395003	0000000000000000475599	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
SHARAD	K	KAMDAR	K	KAMDAR	7/2312 SAVIT APT 4TH FLOOR RAMP INDIA	Gujarat	Surat	395003	0000000000000000048862	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
ARUNABEN	PRABINBHAI	SHETH	PRABINBHAI	SHETH	103 CHANDON TRADCEENTRE, DALS INDIA	Gujarat	Surat	395003	0000000000000010013418	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
PUSHPABEN	T	GANDHI	T	GANDHI	35/2911, BHULAKHOTI CHAWLA 2AMR INDIA	Gujarat	Surat	395003	0000000000000000001576	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
RUPAL	K	MEHTA	K	MEHTA	3RD FLOOR, SWASTIK CHAMBERS, M INDIA	Gujarat	Surat	395003	0000000000000014552577	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
SHALESH	N	MEHTA	N	MEHTA	1346-B, PAKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395003	0000000000000010003508	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-6
DEVCHAMBHAI	V	PATEL	V	PATEL	306 NAVIKREN APT OPP HEALTH CI INDIA	Gujarat	Surat	395004	0000000000000000438022	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
HARESH	V	SHIRODYA	V	SHIRODYA	C 4 INDOLOK APARTMENT BHAND INDIA	Gujarat	Surat	395004	000000000000000000461891	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-6
MANU	M	PATEL	M	PATEL	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	00000000000000000047524	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
VINUBHAI	BACHUBHAI	CHATTROLA	BACHUBHAI	CHATTROLA	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	00000000000000000047532	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
NARESHBHAI	RAIYANI	RAIYANI	RAIYANI	RAIYANI	14 MAGAN NAGAR 1 B/HI SHANTI NA INDIA	Gujarat	Surat	395004	00000000000000000000004	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
USHA	B	MAVANI	B	MAVANI	401 PANKAJ RATNA TOWER L H ROAD INDIA	Gujarat	Surat	395006	000000000000000000418598	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
VITHALBHAI	P	PATEL	P	PATEL	18 HARBHAM BAPANAGAR SOCIETY Y INDIA	Gujarat	Surat	395006	00000000000000000040508	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
JAYSUKHIBHAI	P	PATEL	P	PATEL	15 BHARAT NAGAR SOC B/H I/LA PARI INDIA	Gujarat	Surat	395006	00000000000000000043960	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
MAGANBHAI	RAGHAVBHAI	AKBARI	RAGHAVBHAI	AKBARI	FLTOT NO 1 3RD FLOOR 5 JANTA APT INDIA	Gujarat	Surat	395006	000000000000000000452009	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
RAJESH					14 RAMADEV NAGAR SOCIETY KHOI INDIA	Gujarat	Surat	395006	000000000000000000473839	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
VALJI	BHAI	PATEL	BHAI	PATEL	2/8-BHAGUMGAR L H ROAD SURAT INDIA	Gujarat	Surat	395006	00000000000000000047548	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
BHANIJBHAI	B	MUNGRA	B	MUNGRA	73 BHAVAN NAGAR MATAVADI L H INDIA	Gujarat	Surat	395006	000000000000000000476081	Amount for unpaid and unci	346.5	07-Oct-2024	No	No	FY-6
MAVANI	DILIPKUMAR	BHIMBHAI	DILIPKUMAR	BHIMBHAI	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	000000000000000000482978	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
KANTILAL	K	PAGADA	K	PAGADA	18 HARBHAMPABA NAGAR SOCI VYAR INDIA	Gujarat	Surat	395006	000000000000000000494763	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
MANSUKHIBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C/19 NAVATI FLATE SO B/HI HANG SO INDIA	Gujarat	Surat	395006	000000000000000000495611	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
BAVACANDHBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	C-5 LAKMAN NAGAR SOCIETY NRI INDIA	Gujarat	Surat	395006	0000000000000000005102568	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
RAJENDRA	M	MAVANI	M	MAVANI	33 34, DIAMOND NAGAR B/H, PATE INDIA	Gujarat	Surat	395006	00000000000000000051367185	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
SURAJ	KAWARI	KASAT	KAWARI	KASAT	304 SARAGDEV COMPLEX HRABHAIGH INDIA	Gujarat	Surat	395007	000000000000000000518557	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	6-ARODI FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	000000000000000000518557	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
CHANDRAKANT	C	MORAKHIA	C	MORAKHIA	AT SAKSANA PO KHAJOD TA CHORYI INDIA	Gujarat	Surat	395007	000000000000000000518557	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
CHETAN	SHAH	SHAH	SHAH	SHAH	A 401 BRIGHT HOUSE NEAR ABHENAI INDIA	Gujarat	Surat	395007	0000000000000010281127	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-6
VIPUL	PATEL	PATEL	PATEL	PATEL	608 PANKA TOWER BEHIND NAVPUJ INDIA	Gujarat	Surat	395009	000000000000000000474647	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
KAPANA	P	MEHTA	P	MEHTA	1965001 NAGAR 3 NR DRYTA NAGAR INDIA	Gujarat	Surat	395009	000000000000000000474647	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
MADANLAL	MADANLAL	KASTURICHAND	MADANLAL	KASTURICHAND	D/2 SMC FIVE FLATES NR ANAND M INDIA	Gujarat	Surat	395009	000000000000000000490253	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
JAYESH	A	GANDHI	A	GANDHI	803 AKASH GANGA APT NEAR L B T INDIA	Gujarat	Surat	395009	000000000000000000509311	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-6
RAKHDEVI	R	RANA	R	RANA	203/204 AHURA NAGAR SOCIETY OP INDIA	Gujarat	Surat	395009	000000000000000000509874	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
PRABINSHI	M	SOLANKI	M	SOLANKI	C/O RAJENDRASINI N RANA RANA B INDIA	Gujarat	Surendranagar	363001	0000000000000000444901	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-6
BIPINBHAI	K	PARIKH	K	PARIKH	38/20 GOVT STAFF QTRS SURENDR INDIA	Gujarat	Surendranagar	363001	00000000000000000045869	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
ARUNBHAI	K	VAIDYA	K	VAIDYA	DUDHREJI FATAK NEAR PO MADHUBI INDIA	Gujarat	Surendranagar	363001	000000000000000000464627	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
JAGDISH	K	VANAD	K	VANAD	SANJIV SOCIETY BLOCK NO 4 80 FOG INDIA	Gujarat	Surendranagar	363001	000000000000000000483915	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
RASIKAL	M	SAGAR	M	SAGAR	C/O KUMAR HUR ART RAM TOKES I INDIA	Gujarat	Surendranagar	363001	000000000000000000485950	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
NATVARLAL	O	OZA	O	OZA	N/0981 NAGRIK SAMAKAR BANK LTD INDIA	Gujarat	Surendranagar	363641	000000000000000000493031	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
DILIP	C	KANERIA	C	KANERIA	HIRAL PARK OPP NEW ST STAND NEF INDIA	Gujarat	Surendranagar	363642	000000000000000000493978	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
REBA	SEAL	SEAL	SEAL	SEAL	8/1/603 DEVDASHAN PHASE II WAK INDIA	Maharashtra	Thane	400601	000000000000000000414441	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-6
OTTY	HELEN	PERERA	HELEN	PERERA	BLDG NO 24 A FLAT 12 BRINDABAN INDIA	Maharashtra	Thane	400601	000000000000000000434558	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-6
NITIN	SHAM	KADAM	SHAM	KADAM	PARDHIV APARTMENTS BLOCK NO										



GIRESH REKHA	KUMAR KOTAHARI	S	KUMAR KOTAHARI	S	K S BHAVAN T/C-10/1731 VATTIYOO INDIA C/O DILIP INDUSTRIES INDUSTRIAL A INDIA	Kerala Rajasthan	Thiruvananthapuram Tonk	695018 00000000000000003352 304502 00000000000000054974	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-F6
MANITA R	BOJIA SANTOSH S	S	BOJIA SANTOSH S	SHENOY SURYAWNA	82-83 BAPU BAZAR ABOVE LODHA & INDIA 51402R NIVAS HAWALDA BETT INDIA	Rajasthan Uttarpradesh	Udaipur Lucknow	313001 00000000000000049632 51402R 00000000000000001834	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
NEELU	SUKHIA		SUKHIA		ANGURAHGA P O & VILLAGE PALLI KA INDIA C/O SMT SAVATRI CHHABLANI 241 A INDIA	Karnataka Madhya Pradesh	Uduppi Ujjain	574244 00000000000000003301 456001 00000000000000048161	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-F6
SAVITRI	DEVJI	GURNANI	DEVJI	GURNANI	38 SANT NAGAR SANWER ROAD LUJI INDIA AKY BLDG B/A BARU HOSPITAL DAI INDIA	Madhya Pradesh Gujarat	Ujjain Vadodara	456010 000000000000000549160 390001 000000000000000042047	Amount for unpaid and uncial Amount for unpaid and uncial	63 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
DHARAM KAUSE	PRAKASH AMBALAL	KALYANI PANCHAL	PRAKASH AMBALAL	KALYANI PANCHAL	JAYSHREE AMBE WORKS NR CHAMP INDIA 66 ALKAPURI BARODA INDIA	Gujarat Gujarat	Vadodara Vadodara	390001 000000000000000047661 390005 000000000000000042909	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
ASHOKKUMAR	ABRAHAMHATHRI	ABRAHAMHATHRI	ABRAHAMHATHRI	ABRAHAMHATHRI	66 ALKAPURI SOCIETY ALKAPURI BAI INDIA 66 ALKAPURI SOCIETY ALKAPURI BAI INDIA	Gujarat Gujarat	Vadodara Vadodara	390007 0000000000000000741209 390007 0000000000000000104066	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
PRAKASH BHAGWANDAS	CHELLARAM PANCHAL	ABRAHAMHATHRI PANCHAL	CHELLARAM PANCHAL	ABRAHAMHATHRI PANCHAL	C-4 SAURVYS SOCIETY REFRARY RD INDIA C-4 SAURABHS SOCIETY BEHND ARYAN INDIA	Gujarat Gujarat	Vadodara Vadodara	390014 0000000000000000001834 390018 000000000000000046693	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-F6
MANHAR C	PATEL C		PATEL C		1 DIPKHA SOC NO 2 NEAR WATER TAI INDIA CHHABELA HURGE POLE MADHAYAI INDIA	Gujarat Gujarat	Vadodara Vadodara	390022 000000000000000476986 391110 0000000000000000443484	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
RASKIN	GRODHARBHAI KUSUMBHAI	BHATIAT PATEL	GRODHARBHAI KUSUMBHAI	BHATIAT PATEL	CHHABLA HURGE POLE MADHAYAI INDIA 7126 GUJARAT REFRINARY TOWNSHIP INDIA	Gujarat Gujarat	Vadodara Vadodara	391110 0000000000000000443484 396120 000000000000000055127	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
KUSHUMBH KISHAN	MANUBHAI TANDEL	MANUBHAI TANDEL	MANUBHAI TANDEL	MANUBHAI TANDEL	AT 8 & P O MAGLU DUNGRI TAL DIST INDIA C-30 ANUKUL COMPLEX KOPARU R INDIA	Gujarat Gujarat	Valsad Valsad	396001 0000000000000000004481 396191 000000000000000046730	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
HARIKUMAR PEDADA	A NARASINGA	G RAO	A NARASINGA	G RAO	AMOLI ORGANICS PVT LTD PLOT NO INDIA H NO M I G I B 8-45 C2 ZONAL SUAT INDIA	Gujarat Andhra Pradesh	Valsad Vishakhapatnam	396195 000000000000000047735 517584 0000000000000000003701	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
GVR D	MOHAN SUDARSAN	RAO SUDARSAN	MOHAN SUDARSAN	RAO SUDARSAN	POST BOX NO 17 VISAKHAPATNAM INDIA 9-20-2 CBM COMPOUND VISAKHAP INDIA	Andhra Pradesh Andhra Pradesh	Vishakhapatnam Vishakhapatnam	530001 0000000000000000005511 530003 0000000000000000002548	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
PRBAL AV	KUMAR MONESH	MOHANITY ROW	KUMAR MONESH	MOHANITY ROW	28 9 21 INDIA ART PRESS SURYABA INDIA A V 8 GARUDA PATTABHIRAMAYYA I INDIA	Andhra Pradesh Andhra Pradesh	Vishakhapatnam Vishakhapatnam	530020 0000000000000000004669 530035 00000000000000000001503	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
ROTI VENKATREDDY	AGARWAL PASULA	RAO PASULA	AGARWAL PASULA	RAO PASULA	53017 R RAMA MURTHY AGSTU INDIA 458 EXCISE COLONY SUBEDARI HAW INDIA	Andhra Pradesh Telangana	Vishakhapatnam Warangal	530035 0000000000000000000201 506021 000000000000000000491900	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-F6
SHREEKRISHN CHANDRAGRATTA	SHREEKRISHN APPARAO	SHARMA KARLAPATI	SHREEKRISHN APPARAO	SHARMA KARLAPATI	7-C POCKET A VIKASPURI EXTENSION INDIA CHINNA GOPURAM ST PALAKOL INDIA	Delhi Andhra Pradesh	West Delhi West Godavari	110018 00000000000000000044090 534260 00000000000000000267422	Amount for unpaid and uncial Amount for unpaid and uncial	31.5 07-Oct-2024 31.5 07-Oct-2024	No	No	No	FY-F6
SUNDARI SHAGHI	BONDADA PRABHAKAR	BONDADA SOOR	BONDADA PRABHAKAR	BONDADA SOOR	H NO 18-5-20 BONDADA VARI ST PA INDIA C/O P M SOOR R T O AKHADA WARD INDIA	Andhra Pradesh Maharashtra	West Godavari Yamhal	534260 000000000000000000267805 465302 00000000000000000043144	Amount for unpaid and uncial Redemption amount of prefee	31.5 07-Oct-2024 63 07-Oct-2024	No	No	No	FY-F6
DEVJI JYOTI	DASS SHAH		DASS SHAH		A- 26, ALOK NAGAR AGRA INDIA JHAVERI BLDG OPP B O I MANEX CLK INDIA	Uttar Pradesh Ahmedabad	Agra	282010 00000000000000000040787 380001 000000000000000000086401	Redemption amount of prefee Redemption amount of prefee	700 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-F6
SUSMA RAHEL	HASTMAL BIPINLAL	DESAI B	HASTMAL BIPINLAL	DESAI B	32573 KVATHI POLE GANDHI ROAD J INDIA 323001 CUM SHANPUR AHMEDABAD INDIA	Gujarat Gujarat	Ahmedabad	380001 000000000000000000095007 380001 000000000000000000009481	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-F6
SACHIN BHUPENDRA	PATEL SINH	ZALA SINH	PATEL SINH	ZALA SINH	1782 OPP PADA POLE GANDHI RD K INDIA VISHRAM SAI 1346 DEYADI POLE AST INDIA	Gujarat Gujarat	Ahmedabad	380001 000000000000000000096113 380001 000000000000000000102512	Redemption amount of prefee Redemption amount of prefee	140 07-Sep-2024 140 07-Sep-2024	No	No	No	FY-F6
VYAS PATUBHAI	VYAS RANA		VYAS RANA		NEELDEEP NIVAS OPP M M C COOP I INDIA 300001 APPT NR 1365 SURDA 1346 INDIA	Gujarat Gujarat	Ahmedabad	380001 0000000000000000000107209 380001 000						



KIRTLAL BHAGWATI	SHANTILAL LAL	SHAH LAL	SHANTILAL LAL	SHAH LAL	I/9 MARHAVPURA MKT SHAMBHAUG	INDIA	Gujarat	Ahmedabad	380004	00000000000000259951	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RATHI	REYTBEN	SHAH LACHAMANDAS	REYTBEN	SHAH LACHAMANDAS	188 SARVADAT NGR SOC O/S SHAHP	INDIA	Gujarat	Ahmedabad	380004	00000000000000263460	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
CHAMPALAL	JAIN	JAIN	JAIN	JAIN	RATH BROTHERS H-16 MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	00000000000000439517	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-6
RAMANAL K	JAIN	JAIN	JAIN	JAIN	C/3021 ANNALAXMI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380004	00000000000000505848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAKESH BHAWARLAL	SHAH BHAWARLAL	SHAH BHAWARLAL	SHAH BHAWARLAL	SHAH BHAWARLAL	252 GANI BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	00000000000000514918	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAGATSINGH JAIN	JAIN	JAIN	JAIN	JAIN	A 401 GHEWAR COMPLEX CAMP ROJ	INDIA	Gujarat	Ahmedabad	380004	0000000000000010997013	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMANAL K	JAIN	JAIN	JAIN	JAIN	D/9, RUSHIKA APARTMENT, GIRDHAR	INDIA	Gujarat	Ahmedabad	380004	0000000000000010238675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAHENDRA CHUNILAL	SHAH CHUNILAL	SHAH CHUNILAL	SHAH CHUNILAL	SHAH CHUNILAL	352, GANI BAZAR, 1ST FLOOR, OLD	INDIA	Gujarat	Ahmedabad	380004	00000000000000100481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GORIBHAI SHAH	SHAH	SHAH	SHAH	SHAH	AF/4 RUSHIKA APARTMENT NR SUJ	INDIA	Gujarat	Ahmedabad	380004	0000000000000013478272	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHAMPAK M	GADHIA M	GADHIA M	GADHIA M	GADHIA M	4 ASHTA MANGAL FLATS MAHALAK	INDIA	Gujarat	Ahmedabad	380005	000000000000000508837	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JYOTISH BHOGOL	SHAH BHOGOL	SHAH BHOGOL	SHAH BHOGOL	SHAH BHOGOL	C-44 SILVER ARC FLAT NR ORENT CL	INDIA	Gujarat	Ahmedabad	380006	000000000000000701935	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHUPENDRA BHATVARLAL	SHAH BHATVARLAL	SHAH BHATVARLAL	SHAH BHATVARLAL	SHAH BHATVARLAL	12 11 FLOOR URVASHI FLATS MITRA	INDIA	Gujarat	Ahmedabad	380006	000000000000000448591	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RITA M	PATEL M	PATEL M	PATEL M	PATEL M	C/1204 SPRING VALLEY 10TH FLOOR	INDIA	Gujarat	Ahmedabad	380006	000000000000000471674	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITIESLTD	EMERGINGPRIMARYSECURITIESLTD	EMERGINGPRIMARYSECURITIESLTD	EMERGINGPRIMARYSECURITIESLTD	EMERGINGPRIMARYSECURITIESLTD	MANI BHUVAN MADALPUR OPP V S I	INDIA	Gujarat	Ahmedabad	380006	000000000000000478202	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHAH HEMENDRA	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	LILACHANDBHAI BHAI	REGD OFFICE 266112 OPP CENTRAL	INDIA	Gujarat	Ahmedabad	380006	000000000000000490148	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
MAHENDRA BHAI	LILACHAND BHAI	HEMENDRA BHAI	LILACHAND BHAI	LILACHAND BHAI	2 KRISHNA APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380006	000000000000000518654	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
JGNESH SHAH	SHAH	SHAH	SHAH	SHAH	2 KRISHNA APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380006	0000000000000005510548	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
JAYDEEP S	THAKKAR S	THAKKAR S	THAKKAR S	THAKKAR S	122 B NEW ANJALI FL VASNA A BAD	INDIA	Gujarat	Ahmedabad	380007	000000000000000092754	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
INDRAVADAN M	THAKKAR M	THAKKAR M	THAKKAR M	THAKKAR M	A 301 SUNBEEM APTS JUNA SARDA I	INDIA	Gujarat	Ahmedabad	380007	000000000000000104213	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-6
NILESH NAIK	SHAH NAIK	SHAH NAIK	SHAH NAIK	SHAH NAIK	4 MAYUR APT NR R B SCH PALDI AHI	INDIA	Gujarat	Ahmedabad	380007	000000000000000261912	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
HINA B	SHAH B	SHAH B	SHAH B	SHAH B	83 MAHAJYR TOWER PALDI AHMEDU	INDIA	Gujarat	Ahmedabad	380007	000000000000000261963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANEKAL B	SHAH B	SHAH B	SHAH B	SHAH B	7/B APOLLO PARK SHANTIVAN NABA	INDIA	Gujarat	Ahmedabad	380007	000000000000000262951	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHITAL NIRANJAN MEHTA	NIRANJAN MEHTA	NIRANJAN MEHTA	NIRANJAN MEHTA	NIRANJAN MEHTA	8/10 OM NIKETAN FLATS JAWAHARI	INDIA	Gujarat	Ahmedabad	380007	00000000000000026265	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARJI BHAI	DIADAV BHAI	DIADAV BHAI	DIADAV BHAI	DIADAV BHAI	8 PRABHAI FLATS NARAYANAGAR R	INDIA	Gujarat	Ahmedabad	380007	000000000000000404471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DIMPLE CHHAMBHAI	MEHTA CHHAMBHAI	MEHTA CHHAMBHAI	MEHTA CHHAMBHAI	MEHTA CHHAMBHAI	C/O PATEL PARK HOUSE SANIVAN R	INDIA	Gujarat	Ahmedabad	380007	000000000000000421177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DIVYAPRAKASH GUNVANTAL	SHAH GUNVANTAL	SHAH GUNVANTAL	SHAH GUNVANTAL	SHAH GUNVANTAL	B-5 RAGURJU APARTMENT NAVA V	INDIA	Gujarat	Ahmedabad	380007	000000000000000431575	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PARESH K	MEHTA K	MEHTA K	MEHTA K	MEHTA K	RADHA KRISHNA 20 VASUKI SOCIETY	INDIA	Gujarat	Ahmedabad	380007	000000000000000433616	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
CHHOTUBHAI D	THAKKAR D	THAKKAR D	THAKKAR D	THAKKAR D	15 RAGURI SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	000000000000000435988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANJANA MEHTA	M MEHTA	M MEHTA	M MEHTA	M MEHTA	BA ARTI APT NR PULKIT SCHOOL FA	INDIA	Gujarat	Ahmedabad	380007	000000000000000436124	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MILAN CHANDRAKANT	SHAH CHANDRAKANT	SHAH CHANDRAKANT	SHAH CHANDRAKANT	SHAH CHANDRAKANT	3306/7 GOVIND KASHIRAM NR POLE	INDIA	Gujarat	Ahmedabad	380007	0000000000000001180976	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMAN H	PRAJAPATI H	PRAJAPATI H	PRAJAPATI H	PRAJAPATI H	8 PRATISHTHA APPARTMENTS NR G	INDIA	Gujarat	Ahmedabad	380007	0000000000000003007871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ASHVIN M	SHAH M	SHAH M	SHAH M	SHAH M	SHIV SHAKTI NAGAR SOC B/H NATAT	INDIA	Gujarat	Ahmedabad	380008	000000000000000401144	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NILESH T	MUNDRA T	MUNDRA T	MUNDRA T	MUNDRA T	14 GOPALAK APPARTMENT JAGADH	INDIA	Gujarat	Ahmedabad	380008	000000000000000401208	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARSH DAVE	SHAH DAVE	SHAH DAVE	SHAH DAVE	SHAH DAVE	1 SHREE KRUPA PUNJ NAGAR MAJ	INDIA	Gujarat	Ahmedabad	380008	000000000000000461067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARESH RAGHANI	SHAH RAGHANI	SHAH RAGHANI	SHAH RAGHANI	SHAH RAGHANI	12 DWARKESH APP - 2 RAMBAG MAJ	INDIA	Gujarat	Ahmedabad	380008	000000000000000473812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ABLEFINANCEPRIVATELIMITED	SHAH RAGHANI	SHAH RAGHANI	SHAH RAGHANI	SHAH RAGHANI	S/O, ONCE MORE FLAT, KRISHNA BA	INDIA	Gujarat	Ahmedabad	380008	0000000000000001005087	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANALI S	DESAI S	DESAI S	DESAI S	DESAI S	2 ASHA HSE BASEMENT NR SWASTIK	INDIA	Gujarat	Ahmedabad	380009	0000000000000004064988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SAUMIL DESAI	SHAH DESAI	SHAH DESAI	SHAH DESAI	SHAH DESAI	4 SWASTIK SOC A DIVISION OPP RAJ	INDIA	Gujarat	Ahmedabad	380009	000000000000000407066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KOMAL SANCHORWALA	SHAH SANCHORWALA	SHAH SANCHORWALA	SHAH SANCHORWALA	SHAH SANCHORWALA	A 4 SWASTIK SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	000000000000000164887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANAND SANCHORWALA	SHAH SANCHORWALA	SHAH SANCHORWALA	SHAH SANCHORWALA	SHAH SANCHORWALA	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	000000000000000263010	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUDHABEN SANCHORWALA	SHAH SANCHORWALA	SHAH SANCHORWALA	SHAH SANCHORWALA	SHAH SANCHORWALA	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	000000000000000263109	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
ASAKALINVESTMENTPVTLTD	ASAKINVESTMENTPVTLTD	ASAKINVESTMENTPVTLTD	ASAKINVESTMENTPVTLTD	ASAKINVESTMENTPVTLTD	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	000000000000000263117	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-6
RAJANIKANT C	PATEL C	PATEL C	PATEL C	PATEL C	607 SAKAR NEHRU BRIDGE ASHRAM	INDIA	Gujarat	Ahmedabad	380009	000000000000000263231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PATEL K	DEVENDRA K	DEVENDRA K	DEVENDRA K	DEVENDRA K	607 6TH FLR SAKAR NEHRU BDGE AS	INDIA	Gujarat	Ahmedabad	380009	000000000000000263249	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-6
BANKIM J	MISTRY J	MISTRY J	MISTRY J	MISTRY J	KAVITA INVESTMENT 44 KALPANA C	INDIA	Gujarat	Ahmedabad	380009	000000000000000443392	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAYENDRA BRABHIMBHATT	SHAH BRABHIMBHATT	SHAH BRABHIMBHATT	SHAH BRABHIMBHATT	SHAH BRABHIMBHATT	6 VASANT VIHAR SOCIETY NR ST JAN	INDIA	Gujarat	Ahmedabad	380009	000000000000000447480	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SHAH AVANI	ATUL AVANI	ATUL AVANI	ATUL AVANI	ATUL AVANI	8 SHALIBHADRA APARTMENT B/H I	INDIA	Gujarat	Ahmedabad	380009	000000000000000464793	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
MAHENDRACHAND MOHANLAL	SHAH MOHANLAL	SHAH MOHANLAL	SHAH MOHANLAL	SHAH MOHANLAL	A/12 NEW ASMITA APARTMENT NEF	INDIA	Gujarat	Ahmedabad	380009	000000000000000474663	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MAYUR RAJANKANT	SHAH RAJANKANT	SHAH RAJANKANT	SHAH RAJANKANT	SHAH RAJANKANT	NIRAN K PATEL 9 DADA SAHED FLAT	INDIA	Gujarat	Ahmedabad	380009	000000000000000490081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JANI SHAH	SHAH	SHAH	SHAH	SHAH	A-3 KIRAN APT SHAH AHME	INDIA	Gujarat	Ahmedabad	380009	0000000000000004979973	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRABHULACHARYA	ACHARYA	ACHARYA	ACHARYA	ACHARYA	7 PARTOSTHA SOCIETY PALVAD NAGA	INDIA	Gujarat	Ahmedabad	380013	0000000000000000015991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KIRITSHAHSECURITIESPVTLTD	ACHARYA	ACHARYA	ACHARYA	ACHARYA	4 ANUPAM SOC NEAR NARANPURA	INDIA	Gujarat	Ahmedabad	380013	0000000000000000007798	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HEMATABEN RANA	ACHARYA RANA	ACHARYA RANA	ACHARYA RANA	ACHARYA RANA	35/B HARI PK FL ANKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380013	0000000000000000081922	Redemption amount of prefee	1680	07-Sep-2024			



RAMESHBHAI	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR K	Gujarat	Ahmedabad	380061	00000000000000476528	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	00000000000000479004	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ASHWIN	DUDHAT	DUDHAT	B/21 VAIBHAV APPT B/H SUN N STEF INDIA	Gujarat	Ahmedabad	380061	00000000000000483373	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DASHIMA	DARI	DARI	A/4 NAVABRATA AVENUE NEAR SOI INDIA	Gujarat	Ahmedabad	380061	00000000000000513727	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
VIJAY	VAGHELA	VAGHELA	9 PUNCHSHILL SOC SANANO DIST AH INDIA	Gujarat	Ahmedabad	382110	00000000000000411663	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SUDHIR	SHAH	SHAH	OPP STATE BANK OF INDIA DIST AHA INDIA	Gujarat	Ahmedabad	382220	00000000000000407762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMCHANDRA	KUTCH	KUTCH	34 PANCHAL SOCIETY DIST AHMEDA INDIA	Gujarat	Ahmedabad	382220	00000000000000493523	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DILIPBHAI	PRAJAPATI	PRAJAPATI	CHHARA CUTLARY STORES STATION INDIA	Gujarat	Ahmedabad	382305	00000000000000466024	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NANIKRAM	MOTIWANI	MOTIWANI	B/223 NANNAGAR SHIPUR BOGHA INDIA	Gujarat	Ahmedabad	382345	00000000000000455336	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	000000000000000004511	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	0000000000000000047318	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HASIMUOH	PATEL	PATEL	C-15 IVRA PARK SOCIETY C/P NABU INDIA	Gujarat	Ahmedabad	382352	0000000000000000049599	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NARENDRA	PATEL	PATEL	72 AMKIT CHS NR RAMWADI SANPU INDIA	Gujarat	Ahmedabad	382443	00000000000000410012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PREMCHAND	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	00000000000000429937	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KAPILA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	00000000000000429945	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PACHABHAI	BHAI	BHAI	KAMI DANA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450	00000000000000403188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PACHABHAI	PACHABHAI	PACHABHAI	PACHABHAI KASABAS BHAI MAIN BA INDIA	Gujarat	Ahmedabad	382450	00000000000000404956	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MOTIBHAI		MOTIBHAI	63A/2 AMBAWADI SARDAR NAGAR A INDIA	Gujarat	Ahmedabad	382475	000000000000004033519	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
BANSI	SADHWANI	SADHWANI	229 MAHARATHI SOCIETY SARDARN INDIA	Gujarat	Ahmedabad	382475	000000000000004073219	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAILASH		KAILASH	109 MAHARATHI SOCIETY SARDARN INDIA	Gujarat	Ahmedabad	382475	000000000000004077222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANILKUMAR	MITERANI	MITERANI	8, GOKUL PARK, W. BABU JARANADI INDIA	Gujarat	Ahmedabad	382475	0000000000000041020789	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARSHAD	PATEL	PATEL	6 B VADIGAM SOCIETY BANIP AHMEI INDIA	Gujarat	Ahmedabad	382480	00000000000000458881	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRAVINBEN	SHAH	SHAH	7 DEVJEST SOC CHANDLODIYA VILLA INDIA	Gujarat	Ahmedabad	382481	00000000000000421537	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PATEL	VIRAMBHAI	VIRAMBHAI	RAMAPURA 1ST ROW AT CHANSMA INDIA	Gujarat	Ahmedabad	384220	00000000000000425974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
GULAM	RAJA	LOTWALIA	18 LAPUR MOHANNWAD DHOLKA DIST INDIA	Gujarat	Ahmedabad	387810	000000000000004079551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KALU	RAM	SISODIA	C/O VIKAS PRINTERS 5 KUTCHERY R INDIA	Rajasthan	Ajmer	305001	00000000000000442691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANJU	JAIN	JAIN	20 PARASHNATH JAIN COLONY OPP I INDIA	Rajasthan	Ajmer	305001	00000000000000489450	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAJ	KUMAR	AGRAWAL	BARA BAHAR MURSAN DISTT HATHRI INDIA	Uttar Pradesh	Aligarh	204213	00000000000000513425	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
J	GUPTA	GUPTA	P-20 WEST STOCK SHAHE INDIA	Uttar Pradesh	Aligarh	210201	00000000000000504593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DEEPAK	RASTOGI	RASTOGI	40 A/ 34 EELIN ROAD CIVIL LINES AL INDIA	Uttar Pradesh	Alahabad	211003	0000000000000050459140	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
AVAZ	AHMAD	KHAN	C/O MR ANEES AHMAD 142 NOORUL INDIA	Uttar Pradesh	Alahabad	211003	00000000000000415626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MUKESH	GIRDHARLAL	RAJPOAT	C/O JALARAM RESTAURANT CHITRAL INDIA	Gujarat	Amreli	365421	000000000000004079505	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HAMANSUJ	JANI	P	GANI VIKAS STREET NO 13 MANS INDIA	Gujarat	Amreli	365601	00000000000000403639	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAHESH	C	NAGADIA	KRISHNA CONSULTANCY RANG MAH INDIA	Gujarat	Amreli	365601	00000000000000404660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NILESH	KAMANNBHAI	RAMANI	MAIN BAZAR DIST AMRELI AT DHARI INDIA	Gujarat	Amreli	365640	00000000000000435562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHAM	SUNDER	SUNDER	371 BASANT AVENUE AMRITSAR INDIA	Punjab	Amritsar	143001	000000000000003005953	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHAM	SUNDER	GUPTA	M/5 SHAM SUNDER & CO 28/5/16 M INDIA	Punjab	Amritsar	143006	000000000000003005961	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANTOSH	CHOPRA	CHOPRA	1430/01 DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	000000000000003005939	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SAJAN	KUMAR	LOHIA	H NO 1283 GALI LALAN WALL AMRITI INDIA	Punjab	Amritsar	143006	000000000000003250257	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
F	SHAH	C	AMAR DIP JUNA RASTA OPP LAXMI C INDIA	Gujarat	Anand		00000000000000427195	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SUNDERLAL	H	BHATIA	11 M O PATEL CHHALI B/H PAPPU HC INDIA	Gujarat	Anand	388001	00000000000000404606	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VINDOKUMAR	FULBHAI	PATEL	7071 MEDICAL STORES NEHRU KDA INDIA	Gujarat	Anand	388001	000000000000004049898	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANSHARAM	BAJARAM	VERMA	C/O. MAXCOODKHAN P. PATHAN BI INDIA	Gujarat	Anand	388001	00000000000000313978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MADHUBEN	J	PATEL	4, GAUSIA SHOPPING CENTRE NR. R INDIA	Gujarat	Anand	388450	0000000000000031088149	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
DHARMENDRASH P	ZALA	P	HAREKRISHNA SWEETS OPP. RANCHI INDIA	Gujarat	Anand	388450	0000000000000031031471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RANCHODHARJI	MAHJIBHAI	PATEL	BANODHI APARSHA CHOCK AT R. PO INDIA	Gujarat	Anand	388450	0000000000000030426571	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANHENDRAKUMJ	RATILAL	PATEL	23/2 GANDHI GUNJ RAMETHAN VISH INDIA	Gujarat	Anand	388450	000000000000004041551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHATTURBHAI	HARMANBHAI	PRAJAPATI	HRAVARANI S POLE JAWAHAR R C INDIA	Gujarat	Anand	388620	00000000000000405607	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANCHITA	DASMOHAPATRA		AT PO BARTTANA VIA JALESWAR DIS INDIA	Orissa	Baleswar (Balsore)	756032	0000000000000000494101	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHAGHABEN	H	PACHHYAR	MERA GATE BEHIND VIJAYA MANDI INDIA	Gujarat	Banas Kantha	385001	0000000000000040383695	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHAHINAKHATAS S	S	SEKH	12 RANIGAS SOCIETY RAUGADHI PAL INDIA	Gujarat	Banas Kantha	385001	000000000000004041551	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KARANAVAT	PUSHPABEN	VINOODHAI	A ONE INVESTMENT NEAR K D CHEN INDIA	Gujarat	Banas Kantha	385001	000000000000004059925	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PATEL	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR K D CHEN INDIA	Gujarat	Banas Kantha	385001	000000000000004059933	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PATEL	SURESHKUMAR	KANIBHAI	A ONE INVESTMENT NEAR K D CHEN INDIA	Gujarat	Banas Kantha	385001	000000000000004059941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VINDOKUMAR	PATEL	JETHALAL	A ONE INVESTMENT NEAR K D CHEN INDIA	Gujarat	Banas Kantha	385001	000000000000004059950	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	00000000000000406040	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	000000000000004060478	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	000000000000004074144	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PUSHPABEN	HIRLAL	PATEL	SHIV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	000000000000004074199	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
LUXMICHAND	MAJITHAL	HERLWALA	GOVT POLYTECHNIC AT POST PALAN INDIA	Gujarat	Banas Kantha	385002	000000000000004015782	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJESH D	SHAH	D	VASANA JAGANA PO KANODAR TA P INDIA	Gujarat	Banas Kantha	385520	000000000000004060729	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DALPATBHAI	THAKKAR	THAKKAR	SINDHI CLUB NR BHAGYODAY PRESS INDIA	Gujarat	Banas Kantha	385535	000000000000004010264	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SONI	KAPURJI	KAPURJI	GANDHIS CHOK PARS NEW INDIA	Gujarat	Banas Kantha	385535	00000000000000404339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANJUBEN	SUKHRAJ	SONI	GANDHIS CHOK PARS NEW INDIA	Gujarat	Banas Kantha	385535	000000000000004043371	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	000000000000004052556	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MITHIBEN	N	PRAJAPATI	C/O DEVGANG PLYWOOD CENTRE 21 INDIA	Gujarat	Banas Kantha	385535	000000000000004070155	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PANKHABEN	MUKESH	PANKHABEN	VADI ROAD NEW DESA B C GUJARA INDIA	Gujarat	Banas Kantha	385535	0000000000000040498064	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MUKESH			SHIV SHANTI JEWELLERS VADO ROAD INDIA	Gujarat	Banas Kantha	385535	0000000000000040507920	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
MAHASUKHLAL	B	SHETH	AT & PO PULUA TA THARAD DIST BA INDIA	Gujarat	Banas Kantha	385566	00000000000000427187	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
FANCY	M	M	VIJAY ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002	000000000000004018722	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
PAWAN	KUMAR	SARAOGI	NO. 3, ANNADANAPPA LANE, I. M. RC INDIA	Karnataka	Bangalore Urban	560002	0000000000000030399620	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-6
NIRMALA	BHANDARI	BHANDARI	NO 19, 2ND FLOOR S B ROAD V V PU INDIA	Karnataka	Bangalore Urban	560004	0000000000000030507377	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
A	N	SHANTHA	SANTRUPTHI 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010	000000000000004041350	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	000000000000004049962	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MEENA A	THAKUREL	A	157 FLOOR NO 5 7TH CROSS 9TH BLC INDIA	Karnataka	Bangalore Urban	560020	0000000000000040496723	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MAHADEVER	CHAND	CHAND	MOHAN PLAZA FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560051	0000000000000031275769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
M	P	SINGH	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560053	00000000000000310001784	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
S	RAMESH	RAMESH	C/O DR RITA BATRA CMO, STS BFC INDIA	Karnataka	Bangalore Urban	560063	00000000000000310112173	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KR	GUPTA	KASTURI	118 BLOCK 13 JEVAN MITRA LC AJ INDIA	Karnataka	Bangalore Urban	560078	000000000000002550255	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BASANT	KUMAR	KHATORE	1564 JINDO CROSS 15TH A MAIN P INDIA	Karnataka	Bangalore Urban	560078	000000000000004074204	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PAWAN	KUMAR	MURARKA	OM APARTMENTS, 1/3 D J LANE, F INDIA	West Bengal	Bardhaman	712232	0000000000000030276234	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
RAKESH	KUMAR	KAKKAR	NEMA KAHALI ROAD P.O. - BARAKI INDIA	Uttar Pradesh	Bareilly	243003	0000000000000000406511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NEMI	CHAND	CHAND	ROHDA DAS FOJALAM HAMIRPURA BI INDIA	Rajasthan	Barmar	34							



R	P	SRIROM	BALAN	SRIROM	BALAN	C/O G KAMAKSHI 4 KANNAHAI STREET INDIA	Tamil Nadu	Chennai	600017	0000000000000000138860	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
VINOD	SRIROM	GOKULA	BALAN	SRIROM	GOKULA	71 1ST FLOOR USMAN ROAD MADRI INDIA	Tamil Nadu	Chennai	600017	0000000000000000445631	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SEEMA	DEEP	SEEMA	DEEP	SEEMA	DEEP	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138134	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
MANGAL	DEEP	MANGAL	DEEP	MANGAL	DEEP	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138134	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
ARIHANT	POOJA	ARIHANT	POOJA	ARIHANT	POOJA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138151	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
KIRAN	KIRAN	KIRAN	KIRAN	KIRAN	KIRAN	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138177	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
AASHISH	AASHISH	AASHISH	AASHISH	AASHISH	AASHISH	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138215	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
KAMALA	KAMALA	KAMALA	KAMALA	KAMALA	KAMALA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138266	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	52 CHAMBERS RD MADRAS INDIA	Tamil Nadu	Chennai	600028	0000000000000000040789	Redemption amount of prefe	3920	07-Sep-2024	No	No	FY-6
ITIPHONEIRAMCLTD	ITIPHONEIRAMCLTD	ITIPHONEIRAMCLTD	ITIPHONEIRAMCLTD	ITIPHONEIRAMCLTD	ITIPHONEIRAMCLTD	115 R H RD KOTHARI BLDGS MADRA INDIA	Tamil Nadu	Chennai	600034	0000000000000000138568	Redemption amount of prefe	840	07-Sep-2024	No	No	FY-6
ARUN	KUMAR	JAIN	KUMAR	JAIN	KUMAR	C/O KUMBHAT 48 G M M ST II FLR M INDIA	Tamil Nadu	Chennai	600079	0000000000000000045104	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
REENA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000038121	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SUSHILA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000040975	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SANGEETHA	JAIN	JAIN	JAIN	JAIN	JAIN	HRA MANGSON NO 17 GENERAL MJ INDIA	Tamil Nadu	Chennai	600079	0000000000000000041319	Redemption amount of prefe	980	07-Sep-2024	No	No	FY-6
VINOD	KOTHARI	KOTHARI	KOTHARI	KOTHARI	KOTHARI	SANGEED 56/2 ALDAPPA NAKEN'S INDIA	Tamil Nadu	Chennai	600079	0000000000000000131048	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
KAMAL	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000138231	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
HIRALAL	JAIN	JAIN	JAIN	JAIN	JAIN	C/O KUMBHAT 48 G M M ST II FLR N INDIA	Tamil Nadu	Chennai	600079	0000000000000000138240	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
KARUNASHANKAR	KARUNASHANKAR	KARUNASHANKAR	KARUNASHANKAR	KARUNASHANKAR	KARUNASHANKAR	C/O KUMBHAT 48 G M M ST II FLR N INDIA	Tamil Nadu	Chennai	600079	0000000000000000138258	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
GOUTAM	CHAND	BAGHMAR	CHAND	BAGHMAR	CHAND	57/1 ELEPHANT GATE STREET SOWD INDIA	Tamil Nadu	Chennai	600079	0000000000000000044587	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
PRADIEEP	M	SHAH	M	SHAH	M	4257 MINT STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	00000000000000000458104	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
A	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	NO 17/2 VENKAR STREET KONDITO INDIA	Tamil Nadu	Chennai	600079	00000000000000000473413	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
LALITA	DEVI	SINGHVI	DEVI	SINGHVI	DEVI	477, MINT STREET KONDITOPH CH INDIA	Tamil Nadu	Chennai	600079	000000000000000010177887	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
BINDU	DEVI	BINDU	DEVI	BINDU	DEVI	C/O RAJASTHAN TEXTILES 50 LELEPH INDIA	Tamil Nadu	Chennai	600079	000000000000000021148375	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
PURBIRAJ	JAIN	JAIN	JAIN	JAIN	JAIN	C/O RAJASTHAN TEXTILES 50 LELEPH INDIA	Tamil Nadu	Chennai	600079	000000000000000021148375	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
DHARMI	CHAND	CHAND	CHAND	CHAND	CHAND	24 S & P KOL STREET JAWAHAR NAG INDIA	Tamil Nadu	Chennai	600082	00000000000000000464511	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
FATHIMA	KHADER	KHADER	KHADER	KHADER	KHADER	328 OLD 158/4 LLOYDS ROAD GOPA INDIA	Tamil Nadu	Chennai	600086	00000000000000001021576	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
MAINA	DEVI	DEVI	DEVI	DEVI	SONI	C/O RATAN LAL SONI BANK OF BARI INDIA	Rajasthan	Churu	311022	00000000000000001757809	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-6
DETA	RYVAL	RYVAL	RYVAL	RYVAL	SONI	C/O JAGANATH SHREE GOPAL ESTATE INDIA	Rajasthan	Churu	311057	0000000000000000027681	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
VIJAY	SINGH	CHAUDHARY	SINGH	SINGH	CHAUDHARY	KHICHO KA BASS WARD NO 25 SUIJ INDIA	Rajasthan	Churu	311057	00000000000000000459127	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
DAYANANDA	KAMATH	K	KAMATH	KAMATH	K	MANAGER FOREIGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	575001	0000000000000000139319	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
DAYARAM	KAROSIA	KAROSIA	KAROSIA	KAROSIA	KAROSIA	C/O RAM LOTAN KAROSIA VILLAGE 8 INDIA	Madhya Pradesh	Damoh	470775	00000000000000000406031	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SUNITA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C/O JAY BHAGAT MANDIR ROAD P O INDIA	West Bengal	Darjeeling	734201	00000000000000000404446	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
SANJAY	BISWAS	BISWAS	BISWAS	BISWAS	BISWAS	N.C.ROY B.D.ROAD P.O. -KURSEONG INDIA	West Bengal	Darjeeling	734201	00000000000000001023598	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
VIVEK	AGARWAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C/O BAULA RESIDENCE NAVIN SEN RK INDIA	West Bengal	Darjeeling	734401	00000000000000000472386	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SHIV	KUMAR	SANGHAI	KUMAR	SANGHAI	PATTADAR	SHREE KRISHNA GUEST HOUSE DAL INDIA	West Bengal	Darjeeling	734405	00000000000000000446785	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
D	N	PATTADAR	N	PATTADAR	N	C/O AMAL CHOWDHARY S P MUKHA INDIA	West Bengal	Darjeeling	734483	00000000000000000436992	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SANJAY	PHARASI	PHARASI	PHARASI	PHARASI	PHARASI	SHARMA 293 DHARMAPUR DEBRA INDIA	Uttarakhand	Dehradun	248001	00000000000000000002155	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
UTTAM	KUMAR	PUNDIR	KUMAR	PUNDIR	KUMAR	PARSHURAM GAURAV SOCIETY AREA INDIA	Uttarakhand	Dehradun	248002	00000000000000000004685	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-6
VIVEK	SAHGAL	SAHGAL	SAHGAL	SAHGAL	SAHGAL	11 BARAKHAMBA ROAD NEW DELHI INDIA	Delhi	Delhi	110001	00000000000000000499382	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
PAQMA	JOSHI	JOSHI	JOSHI	JOSHI	JOSHI	C/O GRASIM INDUSTRIES LTD 527 KF INDIA	Delhi	Delhi	110006	0000000000000000000460745	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SUBI	KABRA	CHORABIA	KABRA	CHORABIA	CHORABIA	110009 VIKAS DELHI INDIA	Delhi	Delhi	110009	000000000000000000047471	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SURJIT	BHALLA	SINGH	BHALLA	SINGH	SINGH	2-160 PANCHSHILA PARK NEW DELHI INDIA	Delhi	Delhi	110017	00000000000000001084957	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
HARIEET	SINGH	KUMAR	SINGH	KUMAR	KUMAR	20/46-B TILAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018	00000000000000000502502	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
VISHRUTSECURITSPVTLTD	VISHRUTSECURITSPVTLTD	VISHRUTSECURITSPVTLTD	VISHRUTSECURITSPVTLTD	VISHRUTSECURITSPVTLTD	VISHRUTSECURITSPVTLTD	90B CHIRANJIV TOWER 43 NEHRU PL INDIA	Delhi	Delhi	110019	00000000000000000507181	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
VINOD	KUMAR	KUKRETI	KUMAR	KUKRETI	KUKRETI	1137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	110023	000000000000000000001686	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
VINOD	KUMAR	KUKRETI	KUMAR	KUKRETI	KUKRETI	1137 SAROJINI NGR NEW DELHI INDIA	Delhi	Delhi	110023	000000000000000000004676	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
PREMA	RAJPUT	RAJPUT	RAJPUT	RAJPUT	RAJPUT	C/O MUKUND SONS ELECTRONICS S INDIA	Delhi	Delhi	110032	0000000000000000000471585	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SATINDER	SINGH	SINGH	SINGH	SINGH	SINGH	2791 TELIWARA SHANDARA DELHI INDIA	Delhi	Delhi	110032	00000000000000000482382	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SUSHIL	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA	134/2 QMGJ AIR FORCE STATION RAJ INDIA	Delhi	Delhi	110038	00000000000000000517542	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-6
BINDUSH	BINDUSH	BINDUSH	BINDUSH	BINDUSH	BINDUSH	AK 83 SHALMAR BAGH DELHI INDIA	Delhi	Delhi	110052	00000000000000000004322	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
VIJAY	KUMAR	BINDUSH	KUMAR	BINDUSH	BINDUSH	AK 83 SHALMAR BAGH DELHI INDIA	Delhi	Delhi	110052	000000000000000000043231	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SHALINI	KALRA	KALRA	KALRA	KALRA	KALRA	C/O DESH BANDHUJI AD-133/A SHAL INDIA	Delhi	Delhi	110052	00000000000000000485543	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
ANSHI	MEHRA	MEHRA	MEHRA	MEHRA	MEHRA	C-4/39-C JANAKPURI NEW DELHI INDIA	Delhi	Delhi	110058	0000000000000000000013655	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
REKH	KUMAR	RATHEE	KUMAR	RATHEE	RATHEE	E-304 E UTTAM NGR NEW DELHI INDIA	Delhi	Delhi	110059	000000000000000000004873	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
ASHOK	CHADHA	CHADHA	CHADHA	CHADHA	CHADHA	E-306 NEW RAJINDER NAGAR NEW INDIA	Delhi	Delhi	110060	00000000000000000501024	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
SUBHASH	CHAND	JAIN	CHAND	JAIN	JAIN	84/76 ATTAM VALLABH G H SOCIETY INDIA	Delhi	Delhi	110085	00000000000000000465020	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
USHIA	NAYYAR	NAYYAR	NAYYAR	NAYYAR	NAYYAR	M-393 GR FLOOR GURU HAR KSHA INDIA	Delhi	Delhi	110087	00000000000000000216321	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
ANJLI	BASRA	BASRA	BASRA	BASRA	BASRA	M-393 GR FLOOR GURU HAR KSHA INDIA	Delhi	Delhi	110087	00000000000000000216330	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
PRADIEEP	AGARWAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	E-36 GAL NO-5 PANDAV NAGAR PAT INDIA	Delhi	Delhi	110091	000000000000000000051884	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
ROHIT	BANTA	BANTA	BANTA	BANTA	BANTA	M-6 MITHLA APTS PLOT NO 76 PATP INDIA	Delhi	Delhi	110092	00000000000000000004464	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SGUPTAFINANCIALCONSULTANSPVTLTD	SGUPTAFINANCIALCONSULTANSPVTLTD	SGUPTAFINANCIALCONSULTANSPVTLTD	SGUPTAFINANCIALCONSULTANSPVTLTD	SGUPTAFINANCIALCONSULTANSPVTLTD	SGUPTAFINANCIALCONSULTANSPVTLTD	43/85 TIRLOKYA APTS P EX PT PATP INDIA	Delhi	Delhi	110092	000000000000000010041085	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
SHREE	BHAGWAN	KELANKA	BHAGWAN	KELANKA	KELANKA	C/O STANDARD ELECTRICALS RATAN INDIA	Jharkhand	Dhanbad	826001	000000000000000014895413	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-6
JUSRAJ	MANDOT	MANDOT	MANDOT	MANDOT	MANDOT	AMRKA DRUGS HSE VICTORIA RD NO INDIA	Karnataka	Dharwad	580020	00000000000000000254274	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
RAMESH	POMANI	POMANI	POMANI	POMANI	POMANI	RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	00000000000000000254291	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
GANGU	HIREMATH	HIREMATH	HIREMATH	HIREMATH	HIREMATH	G 8 MUGALI BLD 4/1 VICTORIA RD INDIA	Karnataka	Dharwad	580020	00000000000000000254304	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
PAWANBAI	MANDOT	MANDOT	MANDOT	MANDOT	MANDOT	WALVEKAR GALI ANAND CHAMBERS INDIA	Karnataka	Dharwad	580020	00000000000000000254312	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SANJAY	POMANI	POMANI	POMANI	POMANI	POMANI	RAMA INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	00000000000000000254321	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
JAJU	M	MURALI DHARAN	M	MURALI DHARAN	M	21/203 PADMAL HSE COCHIN INDIA	Kerala	Ernakulam	682001	00000000000000000000104	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SUDHA	TYAGI	TYAGI	TYAGI	TYAGI	TYAGI	FLAT NO 128 SECTOR 28 ARUN VIH INDIA	Uttar Pradesh	Gautam Buddha Nagar	201301	00000000000000000257354	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
RAMSHIVARAMSECURITSPVLT	RAMSHIVARAMSECURITSPVLT	RAMSHIVARAMSECURITSPVLT	RAMSHIVARAMSECURITSPVLT	RAMSHIVARAMSECURITSPVLT	RAMSHIVARAMSECURITSPVLT	93, NAVYUG MARKET GHAZIABAD, U INDIA	Uttar Pradesh	Ghaziabad	201001	00000000000000000001567	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-6
SANJAY	HISARIA															



GOVIND	AGARWAL		AGARWAL		2030, RAVI PLAZA BADHARANJI KA C INDIA	Rajasthan	Jaipur	302001	000000000000030131488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANJEEV	KUMAR		KUMAR		C/O BRIWASI SWEET HSE GHEE WAI INDIA	Rajasthan	Jaipur	302003	000000000000000003172	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANIL	KUMAR	KEDIA	KUMAR	KEDIA	10 HATHI BABU KA BAG KANTI NGR J INDIA	Rajasthan	Jaipur	302006	0000000000000000029177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PADMANABH	SINGH		SINGH		R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	0000000000000000031607	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAILASH	PRABHUDAYAL		PRABHUDAYAL	SHARMA	SHOP NO 29, RADHA GOVIND COLOI INDIA	Rajasthan	Jaipur	302012	00000000000000000227488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANDOHAR	LAL	SEHAIPAL	LAL	SEHAIPAL	163 URBAN ESTATE PHASE I JALANDI INDIA	Punjab	Jalandhar	144022	000000000000011826777	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRAMOD	DINKAR	JAMNINKAR	DINKAR	JAMNINKAR	CAPTAIN CORNER BHAGDORG ROAD INDIA	Maharashtra	Jalgaon	424101	00000000000000444022	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
P	JAMNINKAR	D	JAMNINKAR	D	CAPTAIN CORNER CHAUSGON INDIA	Maharashtra	Jalgaon	424101	00000000000000444022	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ASVANTI	BEN	PATEL	BEN	PATEL	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Maharashtra	Jalgaon	343043	00000000000000428558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MUKTA	NAGAR		NAGAR		HOUSE NO 73 OPP DAK BUNGLOW C INDIA	Jammu and Kashmir	Jammu	180001	0000000000000000461539	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAVIN	PAAREKH		PAAREKH		PAAREKH VELU SOMCHAND 26 GANDI INDIA	Gujarat	Jamnagar	361001	0000000000000000024944	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANOJ	N	SHETH	N	SHETH	OPP KANDOS NATS VANDAJALIA NJ INDIA	Gujarat	Jamnagar	361001	0000000000000000031609	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DILIP	NANDIAL	SHETH	NANDIAL	SHETH	OPP KANDOS NATS VANDAJALIA NJ INDIA	Gujarat	Jamnagar	361001	00000000000000000473103	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MITESH	VADILAL	MEHTA	VADILAL	MEHTA	JAY BHAWANI APARTMENT OPP DR I INDIA	Gujarat	Jamnagar	361001	00000000000000000517861	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-6
CHANDRAKANT	PREMI	VAIYATA	PREMI	VAIYATA	VAIYATA CO - E-15, NEW SUPER MK INDIA	Gujarat	Jamnagar	361001	000000000000010074743	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JACQUES	D	MEHTA	J	MEHTA	HAWAT CROWB BHANUSALI WAD OH INDIA	Gujarat	Jamnagar	361001	00000000000000000413649	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SYAMAL	KUMAR		KUMAR		STATION SPONS SECTION NO 33 VII INDIA	Gujarat	Jamnagar	361003	00000000000000000436794	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAM	ANJLI	REDDY	ANJLI	REDDY	SMQ 113/9 AF II UDYOY NAGAR JAM INDIA	Gujarat	Jamnagar	361004	00000000000000000464481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
UTTAM	KUMAR	DAS	KUMAR	DAS	ARMEN S MESS AIR FORCE II TWP C INDIA	Gujarat	Jamnagar	361004	00000000000000000474886	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HYOTI	G	VORA	G	VORA	19/58 LAKHOTIA MG CLNY JAMNAGI INDIA	Gujarat	Jamnagar	361005	00000000000000000005188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANILAL	NATHUBHAI	SHAH	NATHUBHAI	SHAH	53 DIOUVI PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	00000000000000000419436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MOHAN	MAVJIBHAI	PATEL	MAVJIBHAI	PATEL	C/O GANGADAS M PATEL 1 RAGHUV INDIA	Gujarat	Jamnagar	361005	00000000000000000435911	Redemption amount of prefee	6020	07-Sep-2024	No	No	FY-6
PARVATIBEN	PATEL	PATEL	PATEL	PATEL	RANITNAGAR BLOCK NO D 5/307 JAI INDIA	Gujarat	Jamnagar	361005	00000000000000000469955	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
VINDORAI	PATEL	PATEL	PATEL	PATEL	RANITNAGAR BLOCK NO D 5/307 JAI INDIA	Gujarat	Jamnagar	361005	00000000000000000469963	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KIRAN	PATEL	PATEL	PATEL	PATEL	RANITNAGAR BLOCK NO D 5/307 JAI INDIA	Gujarat	Jamnagar	361005	00000000000000000469971	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
JAYNTILAL	K	SHAH	K	SHAH	6 KAMDAR COLONY PETHRAI RAISHI INDIA	Gujarat	Jamnagar	361006	00000000000000000446599	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DAXA	RAAMESH	DONGA	RAAMESH	DONGA	11 PATEL COLONY 5 VIDYUT PARK SC INDIA	Gujarat	Jamnagar	361008	000000000000000000404632	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RANJANBEN	J	VORA	J	VORA	2 SAHGOV APTS BEEZ ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	00000000000000000413755	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HEENA	KESHU	OSHI	KESHU	OSHI	16 C-4 COMPUTERS 37 MAHARAJA SOL INDIA	Gujarat	Jamnagar	361008	000000000000000000431689	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
THA	KESHUJI	VITHALDAS	KESHUJI	VITHALDAS	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat	Jamnagar	361008	000000000000000000474748	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MOHANLAL	KHARILAL	JAIN	KHARILAL	JAIN	102, SHIP APARTMENT, NEAR CENT INDIA	Gujarat	Jamnagar	361008	0000000000000000010038299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KANAIYALAL	C	SAHEITYA	C	SAHEITYA	MAIN BAZAR PO ALAUBADA INDIA	Gujarat	Jamnagar	361110	0000000000000000000420307	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHEETAL	N	DUDHIREJA	N	DUDHIREJA	AT 20 BHOOTPAR VAIA KHAMBHANI INDIA	Gujarat	Jamnagar	361306	0000000000000000000413649	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAJESHKUMAR	MAGANLAL	MAGANLAL	MAGANLAL	MAGANLAL	AT PO BHADHWAR MAIN BAZAR BHAI INDIA	Rajasthan	Jhunjhunu	333001	0000000000000000000440418	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ARUN	KUMAR	JALAN	KUMAR	JALAN	PANKAJ CLOTH STORE CHAWANI B INDIA	Rajasthan	Jhunjhunu	333001	000000000000000000012424	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KUSUM	JAIN	JAIN	JAIN	JAIN	PRAKASH CHAND JAIN G-137 VIKAS INDIA	Rajasthan	Jodhpur	342001	0000000000000000000049617	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANISH	DEORA	DEORA	DEORA	DEORA	R-1/5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	00000000000000000001774663	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
AMRUTLAL	KANANI	KANANI	KANANI	KANANI	C/O AMRUTLAL KANANI MANNAND INDIA	Gujarat	Junagadh	362001	00000000000000000000047264	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PARSOTAM	L	PATEL	L	PATEL	DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat	Junagadh	362037	000000000000000000045436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GORFAD	ARVINDBHAI	HIRABHAI	ARVINDBHAI	HIRABHAI	AT AND POST KEVADRA TAL KESHOI INDIA	Gujarat	Junagadh	362227	0000000000000000024198638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VISHWANJI	P	THAKKAR	P	THAKKAR	CHOKSI COLONY SATTA BAZAR VERI INDIA	Gujarat	Junagadh	362265	0000000000000000000401276	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
HTESH	M	TANNA	M	TANNA	302NA APTS 1ST FLOOR GHANSHAM INDIA	Gujarat	Junagadh	362265	0000000000000000000433938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANJULA	DEVILIA	DEVILIA	DEVILIA	DEVILIA	P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	0000000000000000000447978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VISHVAIT	P	THAKKAR	P	THAKKAR	CHOKSHI COLONY SATTA BAZAR VERI INDIA	Gujarat	Junagadh	362265	0000000000000000000474631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
AVANI	AMRUTLAL	GANATRA	AMRUTLAL	GANATRA	339 GIOC HARSDIHI CHAMBAH INE INDIA	Gujarat	Junagadh	362269	0000000000000000000411337	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUMITRA	RATHI	RATHI	RATHI	RATHI	C/O KALASH RATHI GHEE SUTRAPADI INDIA	Gujarat	Junagadh	362275	000000000000000000000492099	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BIPIN	M	PAAREKH	M	PAAREKH	MANAGER CIRCLUT HOUSE COMPOL INDIA	Gujarat	Kachchh	370001	0000000000000000000401641	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
RAJESH	S	MORBIA	S	MORBIA	C/O DINESH S MEHTA RAM NIVAS 15 INDIA	Gujarat	Kachchh	370001	0000000000000000000466778	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PUSHPA	B	PATEL	B	PATEL	2003 J, P, COTTAGE, HOSPITAL ROAD INDIA	Gujarat	Kachchh	370001	000000000000000000010264682	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAHENDRA	P	PATEL	P	PATEL	78 CHITRAKUT SOC OPP VASHTALI CH INDIA	Gujarat	Kachchh	370110	0000000000000000000495689	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MULJI	UMARSHI	SAVLA	UMARSHI	UMARSHI	C/O KUTCH MINERALS LTD GIRIKUNJ INDIA	Gujarat	Kachchh	370140	0000000000000000000404369	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MULJI	UMARSHI	SAVLA	UMARSHI	UMARSHI	C/O KUTCH MINERALS LTD GIRI KUNJ INDIA	Gujarat	Kachchh	370140	0000000000000000000491829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NAVIN	V	PRAJAPATI	V	PRAJAPATI	C/O SIDHARTHA ASSOCIATES SRC GC INDIA	Gujarat	Kachchh	370201	0000000000000000000407747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANOJ	WADHWHA	WADHWHA	WADHWHA	WADHWHA	POST BOX NO 31 D82/5-153 GANDHI INDIA	Gujarat	Kachchh	370201	0000000000000000000439991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHYAM	M	JAGNANI	M	JAGNANI	T B X 35 BEHIND DENA BANK ADARUP INDIA	Gujarat	Kachchh	370205	0000000000000000000439161	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAM	U	AMARNANI	U	AMARNANI	S X C 98 ADARUP KUTCH INDIA	Gujarat	Kachchh	370205	0000000000000000000501981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JATIN	R	THAKKAR	R	THAKKAR	AMI CONSULTANCY BELOW POST OH INDIA	Gujarat	Kachchh	388620	00000000000000000000042747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NAYNA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	H NO 5 S B 5/7B I ST FLOOR NAMP INDIA	Andhra Pradesh	Kadapa	500001	00000000000000020242840	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SYED	MOHD	RAFI	MOHD	RAFI	51046 RAGANARAYAKULA PETA RAY K INDIA	Andhra Pradesh	Kadapa	51046	0000000000000000000242891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NADOMI	ROHEKAR	ROHEKAR	ROHEKAR	ROHEKAR	C/O L J ROHEKAR SR INSPECTION M/ INDIA	Assam	Kamrup	781020	0000000000000000000480029	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BIMLA	JAISWAL	JAISWAL	JAISWAL	JAISWAL	76/560 COOLIE BZR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208001	0000000000000000000211117	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VANDANA	GUPTA	GUPTA	GUPTA	GUPTA	130/307 AIT GANI T P HAGAR KANP INDIA	Uttar Pradesh	Kanpur Nagar	208023	0000000000000000000488593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MOHAN	CHAND	GUPTA	CHAND	GUPTA	MOHANLAL BHAGWAN SHAR SWAMI INDIA	Rajasthan	Karauli	322230	000000000000000000048593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
UMESH	BANSEL	BANSEL	BANSEL	BANSEL	KIRAN INVESTMENTS SWAMI VIVEK INDIA	Rajasthan	Karauli	322230	0000000000000000000414891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MADHU	CHAND	GUPTA	CHAND	GUPTA	HERA LAL MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	0000000000000000000414913	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAHESH	CHAND	GUPTA	CHAND	GUPTA	SWAMI VIVEKANAND BAZAR HINDAL INDIA	Rajasthan	Karauli	322230	0000000000000000000414921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ASHOK	KUMAR	GUPTA	KUMAR	GUPTA	K S ENTERPRISES SWAMI VIVEKANAN INDIA	Rajasthan	Karauli	322230	0000000000000000000452432	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SAMEER	JINDAL	JINDAL	JINDAL	JINDAL	KARNAL SECURITIES AND SHARES OF INDIA	Haryana	Karnal	132001	0000000000000000000108356	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAJINDER	KAUR	KAUR	KAUR	KAUR	887 3C 13 URBAN ESTATE KARNAL I INDIA	Haryana	Karnal	137001	000000000000000000012868147	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MAYA	LATISH	JAGWANI	LATISH	JAGWANI	JAKHEY COLLECTION STATION ROAD Y INDIA	Gujarat	Kheda	387001	00000000000000000000470767	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KETANA	MANISH	SHAH	MANISH	SHAH	1. PANCHSOL SOC., COLLEGE ROAD, INDIA	Gujarat	Kheda	387001	000000000000000000010073244	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DAXABEN	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL	3 SHIV PARK SOCIETY NEAR VALLABH INDIA	Gujarat	Kheda	387001	00000000000000000001191445	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	AT VASNA TALUKA NADIAD POST M/ INDIA	Gujarat	Kheda	387340	000000000000000000011391437	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
HARSHADBHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASHI AZAD CHOWK TA PETL INDIA	Gujarat	Kheda	388130	00000000000000000000015511	Redemption amount of prefee	140	07-Sep-202			



SMITA	JAIN		JAIN		35,DR.ABANI DUTTA ROAD HOWRAH	INDIA	West Bengal	Kolkata	711106	000000000000010059812		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SATPAL	SINGH		SINGH		KARULTI NIWAS NARSINGH BANDHI	INDIA	West Bengal	Kolkata	713325	000000000000000402222		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAROTTU	THOMAS	THOMAS	THOMAS	THOMAS	KAROTTU HOUSE	PO MANNAICUDI	INDIA	Kerala	686019	00000000000000000047073		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHIVAPRASAD	N				PADMAVASAM CHOUDRAULANGA	INDIA	Kerala	686631	00000000000000000004529		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
SHYAM	SUNDER	LOYA	SUNDER	LOYA	11 62 32 IND FLR CANAL RD VIJAYAV	INDIA	Andhra Pradesh	Krishna	520001	00000000000000000408034		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LEELA	DEVI	JINDAL	DEVI	JINDAL	C/O L K JINDAL H NO 955 SECTOR 7	INDIA	Haryana	Kurukshetra	136118	000000000000000000444855		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
AKHIL	CH	HAONG	CH	HAONG	C/O MILLS CONSTRUCTION PO GARG	INDIA	Assam	Lakhimpur	786001	000000000000000000031765		Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
ABDUL	KABIR	KABIR	KABIR	KABIR	43 TALAB GANGAN SHUKLA LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226001	000000000000000000037242C		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PINA	P	SHAH	P	SHAH	162 NEHRU ROAD SADAR BAZAR LUC	INDIA	Uttar Pradesh	Lucknow	226002	0000000000000000000472743		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VIBHAV	KUMAR	SRIVASTAVA	KUMAR	SRIVASTAVA	C 104 SECTOR A MAHANAGAR LUCKI	INDIA	Uttar Pradesh	Lucknow	226006	0000000000000000000477796		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJEEV	SAHAJ	SAHAJ	SAHAJ	SAHAJ	D-520 SEC D I D A CLNY KANPUR RD	INDIA	Uttar Pradesh	Lucknow	226012	0000000000000000000001735		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RASIKBHAI	PATEL		PATEL		475452 NAGAR LUCKNOW 1/17	INDIA	Uttar Pradesh	Lucknow	226020	000000000000000000000000		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARVINDKUMAR	V	PATEL	V	PATEL	AT & PO DANGARWEE TAL KUDSI DIST	INDIA	Gujarat	Mahesana	382705	0000000000000000000437506		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAGDISH	PATEL		PATEL		C/O R J P VINAY VIDHYA VIHAR AT PC	INDIA	Gujarat	Mahesana	382710	0000000000000000000468649		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RINA	PATEL		PATEL		AT & POST ISAND TA KALOL DIST ME	INDIA	Gujarat	Mahesana	382721	0000000000000000000465054		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHARTIBEN	PATEL		PATEL		NAVUDAS AT PO JORANANG TA DI	INDIA	Gujarat	Mahesana	382732	00000000000000000001148637		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KANTIBHAI	PATEL		PATEL		AT & PO HARJI C/O J M PATEL ASSISI	INDIA	Gujarat	Mahesana	384001	0000000000000000000004564		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PATEL	SHIVARAMDAS		SHIVARAMDAS		AT BODOLA PO MOTAP TA DI MEHSI	INDIA	Gujarat	Mahesana	384001	000000000000000000000425885		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ISMALIBHAI	KALLUSYA		KALLUSYA		28 SONAL SOCIETY B/H GANU BAZAR	INDIA	Gujarat	Mahesana	384001	000000000000000000000425893		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PATEL	UMEDDAS		UMEDDAS		AT & POST BADAMPUR TA KHERALI	INDIA	Gujarat	Mahesana	384001	000000000000000000000435169		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PATEL	PRAHALADBHAI		PRAHALADBHAI		AV UMVA INVESTMENTS C-12 PADU	INDIA	Gujarat	Mahesana	384001	00000000000000000000046546		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HITESHKUMAR	PATEL		PATEL		AT PO RANELA TA CHANASMA DI ME	INDIA	Gujarat	Mahesana	384001	00000000000000000000046638		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BABULAL	PATEL		PATEL		IN MADIYAVAS AT & PO NAGALPUR	INDIA	Gujarat	Mahesana	384002	000000000000000000000410853		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RASIK	PATEL		PATEL		50 SAHAKAR NAGAR SOCIETY PH 2 B	INDIA	Gujarat	Mahesana	384002	00000000000000000000041372		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RANCHHODHBAI	PATEL		PATEL		15 JALARAM SOCIETY NAGAPUR PA	INDIA	Gujarat	Mahesana	384002	000000000000000000000459861		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAYESHKUMAR	PATEL		PATEL		67 NILKANTH SOCIETY B/H RAJKUMA	INDIA	Gujarat	Mahesana	384002	000000000000000000000459879		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHAVLESHKUMAR	JASVANTILAL		JASVANTILAL		AT JETALVASANA KOTWAS TA VASNA	INDIA	Gujarat	Mahesana	384120	000000000000000000000431704		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARAVINDKUMAR	PATEL		PATEL		19 DURGA NAGAR SOCIETY RAMPUR	INDIA	Gujarat	Mahesana	384170	000000000000000000000401493		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SANJAY	KANTILAL	THAKKAR	KANTILAL	THAKKAR	AT & POST DODGAD TA CHANASMA	INDIA	Gujarat	Mahesana	384218	000000000000000000000401493		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PATEL	BABULAL	BECHARDAS	BABULAL	BECHARDAS	AT & PO KATHI DIST MEHSANA N GU	INDIA	Gujarat	Mahesana	384240	000000000000000000000423822		Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
JAYANTILAL	DALACHHARAM	MODY	DALACHHARAM	MODY	17/A SURAKSA SOCIETY OPP DHARA C	INDIA	Gujarat	Mahesana	384315	00000000000000000000042268		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KANTABEN	JAYANTILAL	MODY	JAYANTILAL	MODY	GURUKRUPA TAMBOLI SHER NEAR I	INDIA	Gujarat	Mahesana	384315	000000000000000000000501011		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BABUBHAI	AMBARAM	PATEL	AMBARAM	PATEL	343515 SHREST TA VISNAGAR DIST I	INDIA	Gujarat	Mahesana	384315	000000000000000000000404863		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PATEL	RASIKBHAI	SHIVARAM	RASIKBHAI	SHIVARAM	AT KAMALPUR VAD TA KHERALI DI	INDIA	Gujarat	Mahesana	384355	000000000000000000000473853		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
B	DHARMASEELAN		DHARMASEELAN		AT PO DELOLI TA DI MEHSANA N G	INDIA	Gujarat	Mahesana	384410	00000000000000000000042164		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	ROOPAM MUTTAPPALAM PO VARKE	INDIA	Kerala	Malappuram	0000000000000000000000000000		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
BHAKTIBEN	H	GALA	H	GALA	D - 53 - 54 HASTINAPUR DISTRICT MI	INDIA	Uttar Pradesh	Meerut	250404	000000000000000000000518313		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
AMITA	R	SHETH	R	SHETH	500001 STREET DOOSA HOUSE S	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000505486		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHARAT	KANAYALAL	SHETH	KANAYALAL	SHETH	OCEAN HSE 81 D N RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000519557		Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
JYOTI	B	SHETH	B	SHETH	OCEAN HSE 81 D N RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000519573		Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
NUCLEUSINVESTMENTSPRIVATE LTD			NUCLEUSINVESTMENTSPRIVATE LTD		58 GOA STREET & GOA MANSION MI	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000616241		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAMESH B	CHANDRASHEKHU S		CHANDRASHEKHU S		SKY SPACE COMMUN CATION 16 STO	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000416398		Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
JAYESH K	SHAH		SHAH		16 MOHAN MANSION 1ST FLOOR 27	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000449946		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
GREENFIELDSINFNSRVICESPVTLTD			GREENFIELDSINFNSRVICESPVTLTD		103 LUCKY HOUSE 21 GOLA LANE	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000468894		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PREMI	DEVII	PATEL	DEVII	PATEL	28 1/2 MMT ROAD OPP C/P D FORT	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000473847		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DILIP	SHAH	BABULAL	SHAH	BABULAL	C/O KAMADIA AND PATEL 24 A TH FL	INDIA	Maharashtra	Mumbai City	400001	00000000000000000000048878		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRADIP	RAMANAL	BAXI	RAMANAL	BAXI	SHAH BROTHERS 20 LAKHANI BLDG	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000387266		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PINKESH	VORA		VORA		35/37 PERIN NARIMAN STREET RATA	INDIA	Maharashtra	Mumbai City	400001	000000000000000000000519049		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MANESH D	SHAH		SHAH		593 CHRA BAZAR IND FLOOR 1 S 5 R	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000525275		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHANTILAL	H	PARIKH	H	PARIKH	MAHESHKUMAR BHAWARUL & CO	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000527383		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHILPA S	SANGHAVI	S	SANGHAVI	S	PURSHOTTAM NIWAS BLOC NO 23	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000416525		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHETAN M	DHAKAN	M	DHAKAN	M	MEDI PHARMA DRUG HOUSE BULKH	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000425559		Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
RAMESH KUMAR	GUPTA	KUMAR	GUPTA	KUMAR	JASHODA MANGAL ROOM NO 5 GA	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000425753		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MITEN	KAPADIA	KAPADIA	KAPADIA	KAPADIA	2 TELHADI VITHALBHAI KALABESI	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000428786		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MIRIDULA	JAYSINH	KAPADIA	JAYSINH	KAPADIA	C/O UTKAL SYNDICATE 201 KALADE	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000464317		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAM	KARWA	NIWAS	KARWA	NIWAS	130 CAVEL STREET 3RD FLOOR BOM	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000469769		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
INDARMAL M	SOLANKI	M	SOLANKI	M	35 FIRST CAVEL CROSS LANE 4TH FL	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000498866		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
INDARMAL M	SOLANKI	M	SOLANKI	M	C/O RAUKAMAL PROCESSORS LTD 33	INDIA	Maharashtra	Mumbai City	400002	00000000000000000000051972		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
INTENSOFSOFTWAREPVTLTD			INTENSOFSOFTWAREPVTLTD		4TH CAVEL X LANE ENGINEER BLDG	INDIA	Maharashtra	Mumbai City	400002	0000000000000000000005195799		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DEVANG K	SUTARIA		SUTARIA		ENGINEER BLDG NO.12, 1ST FLOOR,	INDIA	Maharashtra	Mumbai City	400002	000000000000000000000526960		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BANWARILAL	AGRAWAL		AGRAWAL		13/2 MISTRY BUILDING 1ST FLOOR 6	INDIA	Maharashtra	Mumbai City	400002	00000000000000000000051615109		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANANTRAJ	ANILKUMAR	PATWA	ANILKUMAR	PATWA	40AN020 BHAWAN 2ND FLOOR CA	INDIA	Maharashtra	Mumbai City	400003	000000000000000000000423598		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMILA	PRATAP	SHAH	PRATAP	SHAH	81 DHANI STREET 4TH FLOOR BOMI	INDIA	Maharashtra	Mumbai City	400003	0000000000000000000004032598		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
REHANA	SHAMSHER	MUKADAM	SHAMSHER	MUKADAM	56/58 NEW BARDAN LANE KIDWALI	INDIA	Maharashtra	Mumbai City	400003	000000000000000000000443875		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
JAYESH F	JAIN	F	JAIN	F	51/53 MIRZA ST RAJ MILAN 2ND FLO	INDIA	Maharashtra	Mumbai City	400003	000000000000000000000452998		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KUSUM	PAREKH	PAREKH	PAREKH	PAREKH	PRATAP KESHAVLAL SHAH SHARE B	INDIA	Maharashtra	Mumbai City	400003	000000000000000000000455431		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
BABUBHAI	PAREKH	R	PAREKH	R	41 2ND COOPER ST BANOUR WALK C	INDIA	Maharashtra	Mumbai City	400003	000000000000000000000461544		Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
ASHISH R	GOENKA		GOENKA		70/72 GARIBODAS STREET CHATRABH	INDIA	Maharashtra	Mumbai City	400003	000000000000000000000498386		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMESHKUMARSGOENKA			RAMESHKUMARSGOENKA		C/O PIMCO 15/17 KHEWAD 8TH L	INDIA	Maharashtra	Mumbai City	400004	000000000000000000000502191		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAMESHCHANDR M	JAIN	M	JAIN	M	C/O PIMCO 15/17 KHEWAD 8TH L	INDIA	Maharashtra	Mumbai City	400004	000000000000000000000523868		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
CHUNILAL J	VALERA	J	VALERA	J	347 PANCHA RATNA 3RD FLR M P M	INDIA	Maharashtra	Mumbai City	40								



ZOHRA	MERCHANT	SIPPY	MERCHANT	103 SILVER TOWER 44 MIRZA GALUB INDIA	Maharashtra	Mumbai City	400008 0000000000000050943	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
PREETAM	HARCHANDRAI	SHAH	HARCHANDRAI	6/12 3RD FLOOR NAVJIAN SOCIETY INDIA	Maharashtra	Mumbai City	400008 00000000000000515817	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HTEESH	S	SHAH	S	501 ADAMI BLDG 413 NATHA STREET INDIA	Maharashtra	Mumbai City	400009 0000000000000063215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PUSHPA	DEVI	MALL	DEVI	POTIA INDUSTRIAL ESTATE 3RD FLO INDIA	Maharashtra	Mumbai City	400010 0000000000000049329	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
NANAMICA	GALA		GALA	501 A ASHRWAD BLDG 5TH FLR RM INDIA	Maharashtra	Mumbai City	400011 00000000000000517694	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NAHEEDNAZ	RAIS		RAIS	KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011 00000000000000465992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KALPA	SAVLA		SAVLA	9/2 PADMASHI MANSION GANGSHI G INDIA	Maharashtra	Mumbai City	400012 0000000000000047279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BIPIN	SHAH		SHAH	460 ANAND BLDG RM NO 3 1ST FLR INDIA	Maharashtra	Mumbai City	400012 0000000000000040489	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH	4/103 KONDALI BOLD JERBA WADIA INDIA	Maharashtra	Mumbai City	400012 00000000000000403636	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ALTESH	C	SINGHI	C	29/3RD FLOOR PRADEEP MANSION I INDIA	Maharashtra	Mumbai City	400012 00000000000000465399	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
TRIKRAYAGREYADVERTISINGINDIALTO			TRIKRAYAGREYADVERTISINGINDIALTO	BLK NO 2-3 3RD FLR PHONEY EST 46 INDIA	Maharashtra	Mumbai City	400013 000000000000005177	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
DEVENDRA	MOHAN	PARKAR	MOHAN	3025 CHIMAN S 1 ROAD LOWER INDIA	Maharashtra	Mumbai City	400013 0000000000000048084	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHAGRATHRATHHUF			BHAGRATHRATHHUF	8 CAMA INDUSTRIAL ESTATE SUN MI INDIA	Maharashtra	Mumbai City	400013 00000000000000435805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHAGRATHRATH	RATHI		RATHI	8 CAMA INDUSTRIAL ESTATE SUN MI INDIA	Maharashtra	Mumbai City	400013 00000000000000469645	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KIRTI	CHIMANLAL	SHAH	CHIMANLAL	C/O C V FURIA A/8 SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014 00000000000000433021	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
SUBHASH	KANKRIYA	A	KANKRIYA	10 KALASI SARDAR 2ND FLOOR M J/O INDIA	Maharashtra	Mumbai City	400014 00000000000000409422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DINESH	HABIA	GOVINDI	HABIA	154. GAUTAM NIVAS GROUND FLOOR INDIA	Maharashtra	Mumbai City	400014 00000000000000411866	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJESH	VISHNU	SHEDE	VISHNU	15/3 RAVJI SOPAL CHAWL T J ROAD INDIA	Maharashtra	Mumbai City	400015 0000000000000041306	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ASHOK	CHAVAN		CHAVAN	ROOM NO 1 TOCARSI BTHI CHAWL I INDIA	Maharashtra	Mumbai City	400015 00000000000000443110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
UPPOND	NANDGOPAL	RAO	NANDGOPAL	1-8 HIRABAD MANSION STILAGEVIL INDIA	Maharashtra	Mumbai City	400016 00000000000000400808	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NITIN	APTE		APTE	C/R NEW NELLAM HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400016 00000000000000404146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PETHANI	SURESH	MULASHANKER	SURESH	3/27 SHAH THOMER CHEWAL G K R INDIA	Maharashtra	Mumbai City	400018 00000000000000413028	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
ASHOKKUMAR	MITHALALI	KHANDELWAL	MITHALALI	B D D CHAWL 47/5 G M BHOSLE RD INDIA	Maharashtra	Mumbai City	400018 00000000000000425233	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRADEEP	KEVALCHAND	MEHTA	KEVALCHAND	64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020 00000000000000572158	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SANJEEV	VALMIBE		VALMIBE	KM 158 I TATTA ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400020 0000000000000043365	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJIV	WARRIER		WARRIER	ICICI CONSULTING RAMON HOUSE 1 INDIA	Maharashtra	Mumbai City	400020 00000000000000495510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VIJAY	SUBRAMANIAN		SUBRAMANIAN	1302 VATARNA SIR POCHANNWALA INDIA	Maharashtra	Mumbai City	400021 00000000000000408666	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
K	SADANAND	HEGDE	SADANAND	TULSI INVESTMENT CORPORATION C INDIA	Maharashtra	Mumbai City	400021 00000000000000407201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SPATIALFINVESTPTD			SPATIALFINVESTPTD	41-42 DENT GONI BHOSAL MARG RD INDIA	Maharashtra	Mumbai City	400021 0000000000000040806	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
KAMLESH	N	HEMDEV	N	212 DALAMAL TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021 00000000000000404306	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
SAVLA MOTORANDAGENCIESP			SAVLA MOTORANDAGENCIESP	218 VEENA VIHAR FLANK ROAD NEAI INDIA	Maharashtra	Mumbai City	400022 000000000000004072037	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JASJUKHAR	MAKANI	PATEL	MAKANI	9-A-8 SINDHI COLONY OPP S I E CO INDIA	Maharashtra	Mumbai City	400022 00000000000000426598	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
VIRUL	CHABILDAS		CHABILDAS	14 SHAKTA VINODJANAM SOC 23 S I INDIA	Maharashtra	Mumbai City	400022 0000000000000040806	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VINAY	SAGAR	DONKANTY	SAGAR	HIGHWAY APTS D BLOCK R NO 48 OF INDIA	Maharashtra	Mumbai City	400022 00000000000000444096	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MADHURI	AHER		AHER	32/2 NEW MUNICIPAL COLONY SUN INDIA	Maharashtra	Mumbai City	400022 00000000000000469847	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
TARUN	I	CHANNANI	I	23/1162 MHB SOCIETY SARDAR NAG INDIA	Maharashtra	Mumbai City	400022 00000000000000508110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUDHIR	SHANKAR	INAMDAR	SHANKAR	C/O KALYANI MANI & CO S5 BOMB INDIA	Maharashtra	Mumbai City	400023 0000000000000000608	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHANWAR	LAL	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 00000000000000422062	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANITA	JAIN		JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 00000000000000427079	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-6
KUSUM	JAIN		JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000004270717	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SUNITA	JAIN		JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000004270725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NANENDORA	KUMAR	JAIN	KUMAR	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000004270738	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
PREMLATA	JAIN		JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000004270806	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
JINENDRA	KUMAR	JAIN	KUMAR	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000004270814	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAJENDRA	KUMAR	JAIN	KUMAR	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000004270831	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
RAJ	MANDOVARA	M	MANDOVARA	MAHESHWARI INVESTMENT 35 HAM INDIA	Maharashtra	Mumbai City	400023 00000000000000427091	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
RAMESH	M	JETHANI	M	C/O KRISHNAKUMAR M JETHANI 101 INDIA	Maharashtra	Mumbai City	400023 00000000000000427195	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
YAD	RAM	SINGATHA	RAM	C-OF-2 STORE OFFICE NALVAL DOCKY INDIA	Maharashtra	Mumbai City	400023 00000000000000438303	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUDHIR	S	INAMDAR	S	M/5 KALYANI MAVI & CO 65 BOMB INDIA	Maharashtra	Mumbai City	400023 00000000000000438981	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
SUREKHA	K	ISHWAD	K	5 A INVESTMENT 25-26 ULTIMATE B INDIA	Maharashtra	Mumbai City	400023 00000000000000439368	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARCHANA	MAHENDRAKUMAR	KAMPANI	KAMPANI	JAMNADAS MORAARSEE SECURITIES I INDIA	Maharashtra	Mumbai City	400023 00000000000000439372	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
LALIT	JAIN		JAIN	22/614 NEHRU NAGAR KURLA EST INDIA	Maharashtra	Mumbai City	400026 00000000000000510858	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANOJ	SURIYAKANT	PARADKAR	SURIYAKANT	21 HIMACHAL HSE OPP PODAR HOSP INDIA	Maharashtra	Mumbai City	400025 000000000000000040499	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	VULCAN ENGINEERS LTD 427 UNQOI INDIA	Maharashtra	Mumbai City	400025 00000000000000404641	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNIL	KUMAR	GUPTA	KUMAR	11/10 PINESTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025 00000000000000404662	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BABULAL	SHAH		SHAH	11/26 PURASH LANE V R ROAD BOM INDIA	Maharashtra	Mumbai City	400025 00000000000000407635	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GULSHAN	DARA	PATEL	DARA	63 PUSHPA MILAN SOPHIA COLLEGE INDIA	Maharashtra	Mumbai City	400026 00000000000000412694	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJESH	P	SHAH	P	303/C SHANKESHWAR DARSHAN A C INDIA	Maharashtra	Mumbai City	400027 0000000000000040231720	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NILESH	VERMA		VERMA	R 22 SIBHACHAL DARSHAN SETHI INDIA	Maharashtra	Mumbai City	400027 0000000000000040232174	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRANLAD	R	MISHRA	R	309 VIHANG N M JOSHI MARG BCYU INDIA	Maharashtra	Mumbai City	400027 00000000000000403675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GOPAL	R	MIRWANI	R	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028 000000000000004090326	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANOJ	R	MIRWANI	R	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028 000000000000004090334	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNDER	THADANI		THADANI	401-47 P PARK VIEW KULSABAD RD INDIA	Maharashtra	Mumbai City	400028 00000000000000409304	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
VASANT	RAVI	BEHERE	RAVI	11/5 AZAD NAGAR RAJI AHMED KID INDIA	Maharashtra	Mumbai City	400031 00000000000000409367	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
HEMANT	B	CHANDAK	B	VIJAY TRADERS SADHANA BLDG SHO INDIA	Maharashtra	Mumbai City	400031 00000000000000425681	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANJAY	INDERMAL	JAIN	INDERMAL	47 SANGHVI BHUVAN 2ND FLOOR R I INDIA	Maharashtra	Mumbai City	400033 00000000000000425494	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHTAL	K	SHAH	K	606 RAJIN MAHAL TARDEO ROAD M INDIA	Maharashtra	Mumbai City	400034 000000000000004036362	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NANTOTAM	NENI	NENI	NENI	87 BHILABAI DESAI RD 133 VALLAB INDIA	Maharashtra	Mumbai City	400036 00000000000000403925	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-6
SANDEEP	SUBOOH	PHADKE	SUBOOH	G-33 HYDERABAD EST I D RUPAREL I INDIA	Maharashtra	Mumbai City	400036 000000000000004003387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LILA	M	SHAH	M	BHAWARLAL D SHAH MATRUJI ASHSH INDIA	Maharashtra	Mumbai City	400036 000000000000004276294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHREYAS	B	SHAH	B	BHAWARLAL D SHAH MATRUJI ASHSH INDIA	Maharashtra	Mumbai City	400036 000000000000004276316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MITHIL	K	SHAH	K	BHAWARLAL D SHAH MATRUJI ASHSH INDIA	Maharashtra	Mumbai City	400036 000000000000004276324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMCHAND	ADVANI		ADVANI	ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra	Mumbai City	400036 00000000000000505391	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-6
GOBINDRAM	M	CHHABRIA	M	6B 91 S S NAGAR SON KOLIWADA BI INDIA	Maharashtra	Mumbai City	400037 00000000000000403166	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PETER	LOBO		LOBO	22 E CHANG SOCIETY JIHU CHURCH INDIA	Maharashtra	Mumbai City	400049 000000000000000000728	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SEEMA	MAHAJAN		MAHAJAN	401 9FA LIFT GANDHI GRAM RD JUL INDIA	Maharashtra	Mumbai City	400049 0000000000000000009275	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DEEPAK	B	SHAH	B	AA-1 SANGKAR APTS JIHU CHURCH I INDIA	Maharashtra	Mumbai City	400049 0000000000000000003411	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
TEMBEY	DHARMESH	MALSHI	DHARMESH	PULTA COTTAGE UNITY COMPOUND INDIA	Maharashtra	Mumbai City	400049 00000000000000000043166	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHANDRAN	SHRIKANT	BHASKAR	SHRIKANT	A 81 KAMALPUSHPA BANDRA RECLA INDIA	Maharashtra	Mumbai City	400050 0000000000000000000701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNITA	CHANDRAN		CHANDRAN	5 HARP FREEST ST MARTINS ROAD R INDIA	Mumbai City	Mumbai City	400050 00000000000000000041396	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
SATISH	GOBINDRAM	HEMNIANI	GOBINDRAM	PUSHPA VIJA APTS FLAT NO 20 BTH I INDIA	Maharashtra	Mumbai City	400050 0000000000000040461547	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SAJJ													



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KISAN	WAMAN	WANKHEDE	WAMAN	WANKHEDE	PLOT NO 2 SALODHA CO-OP HSG SO INDIA	Maharashtra	Nashik	422004	00000000000000427802	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
TRACHAND	MOTILAL	JAIN	MOTILAL	JAIN	AMILARA SHRIRAM SOC YEOLA DIST INDIA	Maharashtra	Nashik	423401	00000000000000040523	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAYESH	A	SHAH	A	SHAH	202 SIDOSHILA OPP BHAMGAR INDIA	Gujarat	Navsari	396445	000000000000000406107	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	000000000000000406115	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHANDOKAKANT	RANCHODHBHAI	PATEL	RANCHODHBHAI	PATEL	1003 HILL SOCIETY NR FUVARA NAVI INDIA	Gujarat	Navsari	396445	000000000000000429716	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MINESH	HASMUKHLAL	BHOIAK	HASMUKHLAL	BHOIAK	19/AMSHI NAGAR KABIL PORE NAVI INDIA	Gujarat	Navsari	396445	000000000000000468762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VARESHA	MINESHKUMAR	BHOIAK	MINESHKUMAR	BHOIAK	19/AMSHI NAGAR SOCIETY KABIL PO INDIA	Gujarat	Navsari	396445	000000000000000468771	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SURESHA	K	MEHTA	K	MEHTA	492 VANDANA APT SHANTADEVI B INDIA	Gujarat	Navsari	396445	000000000000000471813	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
M	CHAMPALLA	P	CHAMPALLA	P	12/1570 KORADA STREET CHINNA B INDIA	Andhra Pradesh	Nellore	524001	000000000000000420492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
P	C	GHOSHAL	C	GHOSHAL	44 GREEN PK P O ROYPUY VIA MAHE INDIA	West Bengal	North 24 Parganas	743252	000000000000000003581	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUBHAS	CHANDRA	GHOSAL	CHANDRA	GHOSAL	44 GREEN PARK PO ROYPUY MAHE INDIA	West Bengal	North 24 Parganas	743252	000000000000000003581	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRABHAKAR	N	SHAH	N	SHAH	NAK N RESIDENTIAL ENCLAVE NEAR INDIA	Goa	North Goa	398115	0000000000000000047958	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	0000000000000000003468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LAWRENCE	BERNARD	DSOUZA	BERNARD	DSOUZA	EMA APTS BLK A FL NO 9 NR ST BNK INDIA	Goa	North Goa	403001	00000000000000000003195	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KENNETH	PIRES	PIRES	PIRES	PIRES	G 7 LA CAMPALA H NO 738 MIRAMA INDIA	Goa	North Goa	403001	00000000000000000489140	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KALAMPARAMBI	VELAYUDHAN	KUNCHU	VELAYUDHAN	KUNCHU	KALAMPARAMBI HOUSE MELAK CO INDIA	Kerala	Palaikad	678703	00000000000000000004456	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DHAN	JAIN	JAIN	JAIN	JAIN	OPP KOLCTE THANA RANI RAJASTHAN INDIA	Rajasthan	Pali	398115	000000000000000000047958	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MILAN	KANYALAL	SHAH	KANYALAL	SHAH	18 NEHRU SOCIETY CHAKALLA ROAD INDIA	Gujarat	Panch Mahals	389151	000000000000000000445622	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	0000000000000000015596	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GADYEBHAI	PATEL	PATEL	PATEL	PATEL	JAYVIJAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	0000000000000000470732	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VISHNUBHAI	PATEL	PATEL	PATEL	PATEL	C/O KANTILAL MOHANLAL IIVA PARL INDIA	Gujarat	Patan	384170	0000000000000000049594	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NARESH	BHOIGILAL	THAKKAR	BHOIGILAL	THAKKAR	C/O M/S V G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patan	384240	0000000000000000047828	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
UPENDRA	N	THAKKAR	N	THAKKAR	5 MINI SUPER MARKET B/H CHATU INDIA	Gujarat	Patan	384265	00000000000000000507989	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	000000000000000002007123	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
ALKESH	P	MODI	P	MODI	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	000000000000000002007120	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
OMM	RAWTHER	RAWTHER	RAWTHER	RAWTHER	ODARJACKAL HOUSE VAIPOR P O INDIA	Kerala	Pathanamthitta	689588	00000000000000000266035	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
OOMMEN	GEE	VARGHESE	GEE	VARGHESE	ANIT VILLA KOCHUMALAYIL THE KKE INDIA	Kerala	Pathanamthitta	689654	000000000000000000031280	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KEVAL	KRISHAN	GOEL	KRISHAN	GOEL	3142/2 SANAJURI GATE PATIALA PB INDIA	Punjab	Patiala	147001	00000000000000000255448	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MADAN	CHOUDHURY	CHOUDHURY	CHOUDHURY	CHOUDHURY	CHANDRANESTRES LTD CHAMERT INDIA	Bihar	Patna	808001	000000000000000001521026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BIKHUTI	BHUSAN	CHOUDHURY	BHUSAN	CHOUDHURY	C/O DR TRIPITI CHOUDHURY F/B SARI INDIA	Bihar	Patna	808004	000000000000000000494551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SARJOO	PRASAD	PRASAD	PRASAD	PRASAD	C/O SWASTIK SALES CORPN P O JHAI INDIA	Bihar	Patna	808008	0000000000000000000415421	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KANAKMAL	SURANA	SURANA	SURANA	SURANA	BIHAR RIBBON EMPORIUM MACCHIA INDIA	Bihar	Patna	808008	000000000000000000048096	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BIGHWA	NATH	PRASAD	NATH	PRASAD	C/O GANGADHAR NATTHIA PO JHU INDIA	Bihar	Patna	808013	000000000000000000050124	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ANJLI	JHUNJHUNWALA	JHUNJHUNWALA	JHUNJHUNWALA	JHUNJHUNWALA	UGB ASHIANA PALACE BORING PATL INDIA	Bihar	Patna	808013	0000000000000000000457213	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
HARISH	D	SHILU	D	SHILU	GAYATRI KRUPA AVADHUPURI SOCI INDIA	Gujarat	Porbandar	360575	000000000000000000440434	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RETA	BANDIYA	BANDIYA	BANDIYA	BANDIYA	C/O STANDARD SHARE SERVICE 9 MI INDIA	Gujarat	Porbandar	360575	0000000000000000000480274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KITAN	BUDHIRAJA	BUDHIRAJA	BUDHIRAJA	BUDHIRAJA	ASHAPURA SOCIETY C/O JALARAM F INDIA	Gujarat	Porbandar	360575	00000000000000000004315490	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAIN	ASHOK	ASHOK	ASHOK	ASHOK	3 GURU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	0000000000000000000002957	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DHARAMDAS	JAIN	JAIN	JAIN	JAIN	122/3 BHAVANI PETH NEAR MARABU INDIA	Maharashtra	Pune	411002	0000000000000000000183272	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SHARANPANI	SACHIN	SACHIN	SACHIN	SACHIN	488 MOLEDINDA ROAD OLD BAZAR KI INDIA	Maharashtra	Pune	411003	0000000000000000000449881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JEEVAN	DHARMAN	DHARMAN	DHARMAN	DHARMAN	484/103 MITRAMANDAL SOCIETY 'N INDIA	Maharashtra	Pune	411009	0000000000000000000403987	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNIL	GOPAL	GOPAL	GOPAL	GOPAL	PLOT NO 124 GURU PRAKASH PRAK INDIA	Maharashtra	Pune	411017	0000000000000000000443299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAKASH	HARI	RAHANE	HARI	RAHANE	2/2 ROHAN VINIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411029	0000000000000000000448401	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRAMOD	RAMNIWAS	JAKHOTIYA	RAMNIWAS	JAKHOTIYA	20/292 LOKMANYA NAGAR NAVI PATE INDIA	Maharashtra	Pune	411030	000000000000000000049371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KALASHKUMAR	JAGASIA	JAGASIA	JAGASIA	JAGASIA	AHILRESH APT. SHOP NO. 3 426 SHAI INDIA	Maharashtra	Pune	411030	0000000000000000000406909	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAMLAJEN	B	PATEL	B	PATEL	11 SANADVA VIKASH SOCIETY 482 BHU INDIA	Maharashtra	Pune	411042	00000000000000000004257931	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
TELOTTAMA	JHABAK	JHABAK	JHABAK	JHABAK	SNEHKUNI PLOT NO 1 SECTOR 1 ROV INDIA	Maharashtra	Raigad	412026	0000000000000000000465976	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KUSUM	JAIN	JAIN	JAIN	JAIN	SNEHKUNI PLOT NO 1 ROAD NO 3 SE INDIA	Maharashtra	Raigad	412026	0000000000000000000484008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMESH	RUPANI	RUPANI	RUPANI	RUPANI	PHOOL CHOWK G E RD RAIPUR M P INDIA	Chhattisgarh	Raipur	492001	0000000000000000000265012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARISH	JAYANTILAL	LAKHANI	JAYANTILAL	LAKHANI	C-42 SECTOR NO 1 DEVENDRA NAGAR INDIA	Chhattisgarh	Raipur	492004	000000000000000000083573	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-6
PRABHABEN	J	LAKHANI	J	LAKHANI	BUZ DODDARASHAN COLONY SHAW INDIA	Chhattisgarh	Raipur	492007	0000000000000000000461927	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARVIN	M	SHAH	M	SHAH	304 HEERA PANNA APPAR DO YASIK INDIA	Gujarat	Rajkot	360001	000000000000000000025624	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
Y	P	SHAH	P	SHAH	NAVYUG SOCIETY SHRINATH KRUP INDIA	Gujarat	Rajkot	360001	0000000000000000000259683	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
PRAVIN	M	KHIMANI	M	KHIMANI	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000000262102	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAYANT	BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000000262137	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
LAKMIDAS	SHAH	JOBANPUTRA	SHAH	JOBANPUTRA	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000000262145	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-6
VINAYAM	SHAH	JOBANPUTRA	SHAH	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000000262153	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
NILESH	RATILAL	RATILAL	RATILAL	RATILAL	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000000262169	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
MAHENDRA	KHIMANI	KHIMANI	KHIMANI	KHIMANI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000000262218	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
MANJULABEN	D	POPAT	D	POPAT	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000000262226	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-6
RAJENDRA	AMRUTLAL	GALYA	AMRUTLAL	GALYA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000000262269	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-6
PRAGNA	NATAVARLAL	POPAT	NATAVARLAL	POPAT	36/401 LOKANI P P PANCHANATH PLOT INDIA	Gujarat	Rajkot	360001	0000000000000000000262284	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAGNA	NATAVARLAL	POPAT	NATAVARLAL	POPAT	2 GAYAKWADI PLOT T K S SONS BUILD INDIA	Gujarat	Rajkot	360001	0000000000000000000262294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DAXABEN	R	KOTAK	R	KOTAK	SETUBANDH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	0000000000000000000262298	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-6
ASHOKBHAI	M	MARVANIA	M	MARVANIA	SETUBANDH SOCIETY BEHIND MAHFL INDIA	Gujarat	Rajkot	360001	0000000000000000000262304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHANKARLAL	R	RANGWALA	R	RANGWALA	11 JUNCTION PLOT NAVRANG RAJ INDIA	Gujarat	Rajkot	360001	0000000000000000000485462	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAMLESH	BAVCHANDLAL	SIDHPURA	BAVCHANDLAL	SIDHPURA	C/O PATEL PARI CORNER 7 S VAKSHA INDIA	Gujarat	Rajkot	360001	0000000000000000000487201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ALPESH	K	SINDOIA	K	SINDOIA	C/O. N. V. VORA, "SHRI KRISHNA NV INDIA	Gujarat	Rajkot	360001	0000000000000000000487201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARUNA	KHETANI	KHETANI	KHETANI	KHETANI	C/O M/S POPATLAL KALABHAI SIDH INDIA	Gujarat	Rajkot	360001	0000000000000000000518620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RENUKA	TANNA	TANNA	TANNA	TANNA	327 ROYAL COMPLEX BHUTKHAM C INDIA	Gujarat	Rajkot	360002	0000000000000000000431150	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MASUM	KARIYA	KARIYA	KARIYA	KARIYA	19 LAMBHADI RAKI KRUPA RAJOT INDIA	Gujarat	Rajkot	360002	0000000000000000000474070	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
VISHAL	MONANI	MONANI	MONANI	MONANI	C/O PARMESHWAR TRADING MARK INDIA	Gujarat	Rajkot	360003	0000000000000000000259691	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RUPAL	JANI	JANI	JANI	JANI	C/O SHREE NATHI TRADING CO 23 B INDIA	Gujarat	Rajkot	360003	0000000000000000000259713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NISHA	GORDHANDAS	JOGI	GORDHANDAS	JOGI	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	0000000000000000000259730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GIRADHARLAL	N	PATEL	N	PATEL	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	0000000000000000000259730	Redemption amount of prefee	140	07-Sep-2024	No	No</	



PAWAN	KUMAR	GOENKA	KUMAR	GOENKA	BMK FINANCIAL CONSULTANTS J J RI INDIA	Jharkhand	Ranchi	834001	00000000000000502766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNIL	SRIHAR	CHAUUGLE	SRIHAR	CHAUUGLE	C/O NAVNATH PROVISION STORES A INDIA	Maharashtra	Ratnagiri	415611	00000000000000459330	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KULSUMBEN	BALDSPURA		BALDSPURA		AT PO HHMATHNAGAR MINA MEDICAL INDIA	Gujarat	Sabar Kantha	383001	00000000000000460231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NAROTTAMBHAI	SUTHAR		SUTHAR		B-52GS GUHA COLONY CHHAPARAYA INDIA	Gujarat	Sabar Kantha	383001	00000000000000417669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VIRENDRAKUMAR	PATEL		PATEL		AT VAMJOI PO KARANPUR TA HIMAT INDIA	Gujarat	Sabar Kantha	383030	00000000000000417777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJENDRA	JOSHI		JOSHI		2 MAHALAXMI SOCIETY OPP OCTROI INDIA	Gujarat	Sabar Kantha	383315	000000000000004015260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SURYA	PATEL		PATEL		SHREEEKKURPA AT & PO BAYAT DS INDIA	Gujarat	Sabar Kantha	383325	00000000000000434745	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAYUR	SHAH		SHAH		AT PO & TA VADYNAGAR DIST SABAR INDIA	Gujarat	Sabar Kantha	383460	00000000000000403113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KARATHIBAI	HARIVANBHAI		HARIVANBHAI		64/2 ANKUR SOCIETY NEAR B E & CO INDIA	Gujarat	Sabar Kantha	384315	00000000000000403765	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GANESHBHAI	BHOLIYA		BHOLIYA		AT PO JAGANA TA PALANPUR BK INDIA	Gujarat	Sabar Kantha	385011	00000000000000404262	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHANESHBHAI	UMEDBHAI		UMEDBHAI		UDAYA NURSING HOME NARAYANA INDIA	Tamil Nadu	Salem	630615	00000000000000468754	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
V	SUBBIYAN		SUBBIYAN		AT 20/1 V KELLUR MAIN ROAD 7307 INDIA	Tamil Nadu	Salem	637207	00000000000000468754	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SSEELVARAJU	B	E	B	E	A/E OM/T N E R P VELLUR P O VELLUR INDIA	Tamil Nadu	Salem	638162	00000000000000437778	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRASHANT	K	BOKARIYA	K	BOKARIYA	NANDANWAN APARTMENT BURUD INDIA	Maharashtra	Satara	414001	00000000000000494887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAI	PRAKASH	RATHI	PRAKASH	RATHI	H NO B9 1 ST FLR R K NEMAS HOUSE INDIA	Madhya Pradesh	Satna	485001	0000000000000030863959	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-6
SANJAY	JAIN		JAIN		C/O CHUDHARY HOUSE WARE MAI INDIA	Madhya Pradesh	Shahdol	484110	00000000000000264202	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BASAVARAJA					58 SOMAYYA KURPA ROOM NO 3 & 4 INDIA	Karnataka	Shimoga	577202	00000000000000468661	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARUN	KUMAR	GUPTA	KUMAR	GUPTA	C/O A K AGRAWAL NR WATER TANK INDIA	Himachal Pradesh	Solan	173212	00000000000000490491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NAGENDRA	S	SAWANT	S	SAWANT	AE-2 HYDEL COLONY ROBERTS GANJ INDIA	Uttar Pradesh	Sonbhadra	231216	00000000000000417441	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAMESH	D	DESSAI	S	DESSAI	C/O LOKMANJ SAPAP WORKS MAPLE INDIA	Goa	South Goa	402507	00000000000000505171	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUDESH	ANTHO	ANTHO	ANTHO	ANTHO	MONTEPO POLICE QRS BLK NO C CC INDIA	Goa	South Goa	402601	00000000000000005373	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PETER	ANTHO	ANTHO	ANTHO	ANTHO	GURODOLIM ANTHOI CHANDOR SALL INDIA	Goa	South Goa	403714	00000000000000003689	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LAXMI	DEVI	NAHATA	DEVI	NAHATA	C/O RAILAXMI VASTRALAYA P O NIRI INDIA	Bihar	Supaul	847452	0000000000000000125059	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUVARNA	DEVAN	SHAH	DEVAN	SHAH	604 MAHAVIR VELLA APRT DIPA COI INDIA	Gujarat	Surat		0000000000000000508802	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
PATEL	SURESHBHAI	Z	SURESHBHAI	Z	21 GAYATRI NAGAR 2 BEHIND C G INDIA	Gujarat	Surat		0000000000000011534977	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHAIKESH	JAYVADAN	MEHTA	JAYVADAN	Z	5/970 MAHENDHARPURA JADKKHADI INDIA	Gujarat	Surat	395003	00000000000000425653	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAHAMADALI	S	CHHATARIYA	S	CHHATARIYA	HAPPY CUTPREECE CENTRE DABBAR G INDIA	Gujarat	Surat	364290	00000000000000422746	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAFIK	LATIF	DEPARIYA	LATIF	DEPARIYA	A/8 GANGA SOCIETY DM-2 1 FLOOR INDIA	Gujarat	Surat	394210	0000000000000000460621	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
YASHPAL	BHATHIA	R	BHATHIA	R	394210 112 BLOCK NO 30 SATNA N INDIA	Gujarat	Surat	394211	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNIL	R	GUPTA	R	GUPTA	C/O SUNIL TEXTILE AGENCY PL NO 3 INDIA	Gujarat	Surat	394221	0000000000000000267848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ISHWARLAL	LALLUBHAI	PATEL	LALLUBHAI	PATEL	AT NASURA POST VADIVANVA VIA K INDIA	Gujarat	Surat	394335	0000000000000011326590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ISMAIL	ABDERASUL	MANSURI	ABDERASUL	MANSURI	TYPE 1/21 GB COLONY UKAI DAM C INDIA	Gujarat	Surat	394480	0000000000000000490911	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DHIMANT	DESAI	D	DESAI	D	2020001 APTS OPP STATE BANK L INDIA	Gujarat	Surat	395001	0000000000000000490945	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NITIN	JAYANTILAL	MEHTA	JAYANTILAL	MEHTA	6/A ANJAN TOWER PABLE POINT AT INDIA	Gujarat	Surat	395001	0000000000000000432551	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KALPESH	L	SHAH	L	SHAH	202 RAEJSHWAR APARTMENT ABOV INDIA	Gujarat	Surat	395001	0000000000000000508641	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
CHINUBHAI	AMTHALAL	MEHTA	AMTHALAL	MEHTA	SMITA APARTMENT NO 1 BLOCK B 2 INDIA	Gujarat	Surat	395001	000000000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
BHAKTI	J	SANGHVI	J	SANGHVI	304 PATEL CHAMBERS OPP NANPUR INDIA	Gujarat	Surat	395001	0000000000000000515795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MEHTA	DHIRAJLAL	ASHOKKUMAR	DHIRAJLAL	ASHOKKUMAR	3902 PANDOLINI APPT HANUMAN C INDIA	Gujarat	Surat	395001	0000000000000000128279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANJULABEN	HASMUKHLAL	MTHAWWALA	HASMUKHLAL	MTHAWWALA	1/1260 - BARAHAZARI STREET NANP INDIA	Gujarat	Surat	395001	0000000000000000106839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ABDUL	RAHIM	RAHM	RAHM	RAHM	2-A GOLWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395002	0000000000000000494895	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DHANSUKHLAL	BALUBHAI	DUDHWALA	BALUBHAI	DUDHWALA	4/2028 SHUBHAM COMPLEX 3RD FLR INDIA	Gujarat	Surat	395003	0000000000000000403933	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PARUL	GIRISH	SUMANBHAI	GIRISH	SUMANBHAI	57 JALASOLI BHUVAN CHCHANDR INDIA	Gujarat	Surat	395003	0000000000000000490945	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PARUL	UMESH	KAPADIA	UMESH	KAPADIA	5/1560 HARIPURA LIMDA SAKUR INDIA	Gujarat	Surat	395003	0000000000000000417823	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KIRAN	MANSUKHRAM	JARIWALA	MANSUKHRAM	JARIWALA	C/O A C KAPADIA 5/1560 HARI PURA INDIA	Gujarat	Surat	395003	0000000000000000422908	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HASMUKHBHAI	SUMANBHAI	PATEL	SUMANBHAI	PATEL	B NO E-3 HFI COLONY BHESTAN SUR INDIA	Gujarat	Surat	395003	00000000000000004348086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANTHI	SHAH	K	SHAH	K	10/887 AMILIRAN LIMDKOI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437020	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PREMLATA	T	SHAH	T	SHAH	10/887 AMILIRAN LIMDKOI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437038	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RANJAN	L	AGRAWAL	L	AGRAWAL	10/887 AMILIRAN LIMDKOI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANJU	S	SHAH	S	SHAH	10/887 AMILIRAN LIMDKOI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJENDRA	S	AGRAWAL	S	AGRAWAL	10/887 AMILIRAN LIMDKOI SURAT INDIA	Gujarat	Surat	395003	0000000000000000437051	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KANTILAL	C	RANA	C	RANA	13/845 NAVAPURA NAVI SADAK SUR INDIA	Gujarat	Surat	395003	0000000000000000451576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
AMITKUMAR	JAIN	JAIN	JAIN	JAIN	B/J ANKUR SOC FLAT NO 204 OPP S/ INDIA	Gujarat	Surat	395003	0000000000000000467651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARISH	M	KOTHIWALA	M	KOTHIWALA	BEGAMPURA BHULAMOTI N POLE 4 INDIA	Gujarat	Surat	395003	0000000000000000472336	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUBHASH	S	AGRAWAL	S	AGRAWAL	10/887 AMILIRAN LIMDKOI SURAT INDIA	Gujarat	Surat	395003	0000000000000000475599	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SHARAD	KAMODAR	K	KAMODAR	K	7/2322 SAVIT APPT 4TH FLOOR RAMP INDIA	Gujarat	Surat	395003	0000000000000000488402	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ARUNABEN	PRABINBHAI	SNETHI	PRABINBHAI	SNETHI	103-DIAMOND TRADECENTRE, DALG INDIA	Gujarat	Surat	395003	000000000000000010313418	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PUSHPADEEN	T	GANDHI	T	GANDHI	4/3911, BHULAMODI CHAKLA ZAMP INDIA	Gandhri	Surat	395003	000000000000000010015178	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RUPAL	K	MEHTA	K	MEHTA	3RD FLOOR, SWASTIK CHAMBERS, M INDIA	Gujarat	Surat	395003	000000000000000014552577	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SHAIKESH	N	MEHTA	N	MEHTA	3/346 B, PANKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395004	000000000000000000000000	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
DEVCHANBHAI	V	PATEL	V	PATEL	306 RAVIKREN APPT OPP HEALTH CE INDIA	Gujarat	Surat	395004	0000000000000000438022	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARESH	V	SHIROYA	V	SHIROYA	G 4 INDRALOK APPARTMENT BHACH INDIA	Gujarat	Surat	395004	0000000000000000469891	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
NARANBHAI	S	PATEL	S	PATEL	C/2/63 GOTALAVADI KATANGAM RD INDIA	Gujarat	Surat	395004	0000000000000000477524	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANU	M	PATEL	M	PATEL	C/2/63 GOTALAVADI KATANGAM RD INDIA	Gujarat	Surat	395004	0000000000000000477524	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VINUBHAI	BACHUBHAI	CHATROLA	BACHUBHAI	CHATROLA	14 MAGAN NAGAR-1 B/J SHANTI NA INDIA	Gujarat	Surat	395004	000000000000000000060004	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NARESHBHAI	RAIYANI	RAIYANI	RAIYANI	RAIYANI	401 PANCH RATNA TOWER L H ROAD INDIA	Gujarat	Surat	395006	00000000000000000142590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
USHA	B	MAVANI	B	MAVANI	18 HARIRAM BAPANAGAR SOCIETY Y INDIA	Gujarat	Surat	395006	000000000000000000400068	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VITHALBHAI	P	PATEL	P	PATEL	15 BHARAT NAGAR SOC B/H PELA PARI INDIA	Gujarat	Surat	395006	0000000000000000439606	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAYSUKHBHAI	P	PATEL	P	PATEL	FLOT NO 1 3RD FLOOR L JANTA APPT INDIA	Gujarat	Surat	395006	0000000000000000452099	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAGANBHAI	RAGHAVBHAI		RAGHAVBHAI		14 RAMADEV NAGAR SOCIETY KHOD INDIA	Gujarat	Surat	395006	0000000000000000473839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJESH	J	AKBARI	J	AKBARI	228-BHAGUNAGAR L H ROAD SURAT INDIA	Gujarat	Surat	395006	0000000000000000475548	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VALJI	BHAI	PATEL	BHAI	PATEL	73 BHAVANI NAGAR MATAVADI L H INDIA	Gujarat	Surat	395006	0000000000000000475081	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-6
BHANUBHAI	B	MUNGERA	B	MUNGERA	49 KALDEAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	0000000000000000481978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAYANI	DILIPKUMAR	BHIMUBHAI	DILIPKUMAR	BHIMUBHAI	18 HARIRAMBAPA NAGAR SOCV RAY INDIA	Gujarat	Surat	395006	0000000000000000494763	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KANTILAL	K	PAGADA	K	PAGADA	C/19 AVANTI FLATE SO B/H HANS SO INDIA	Gujarat	Surat	395006	0000000000000000495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANSUKHBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5/LAXMAN NAGAR SOCIETY NR NA INDIA	Gujarat	Surat	395006	000000000000000010125058	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BAJACANDBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33/34, DIAMOND NAGAR RJA INDIA	G									



RADHESHYAM	JALAN	JALAN	A/105 MAYUR PANKH NAVGHAR RD. INDIA	Maharashtra	Thane	401105	00000000000000472603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
FLORIE	CHETTIYA	CHETTIYA	POONIT APP A 1 GR FLOOR INPR RARI INDIA	Maharashtra	Thane	401105	000000000000000481980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRABHAKERA	KARKERA	KARKERA	SARASWATI BLDG NO.3 1ST FLOOR. INDIA	Maharashtra	Thane	401105	000000000000000494108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SAVITA	C	MENEZES	ERLUN MANICKPUR CHAUK DIST VASAO INDIA	Maharashtra	Thane	401202	000000000000000001899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SAVITA	C	MENEZES	ERLUN MANICKPUR CHAUK VASAO RD INDIA	Maharashtra	Thane	401202	000000000000000004111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MALA	NihalChand	PUNJABI	E/119 GOPAL BLDG AMBADI ROAD V INDIA	Maharashtra	Thane	401202	0000000000000000043672	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMAKANT	R	KULKARNI	9 SIDDHIVINAYAK NEAR SANJIVAN H INDIA	Maharashtra	Thane	401303	0000000000000000049429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAKASH	M	KHOT	AT POST CHOUHAD TALUKA DANAH INDIA	Maharashtra	Thane	401702	0000000000000000043983	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SRICHAND	CHAWLA	CHAWLA	B X NO 880 ROOM NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	0000000000000000045443	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHANDER	CHANWANI	CHANWANI	MOONLIGHT APT FLAT NO 405 OT S INDIA	Maharashtra	Thane	421003	000000000000000001004372	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAVI	RAMANATHAN	IVER	RM NO 1 ANUBHAI COOP SOC LTD INDIA	Maharashtra	Thane	421201	00000000000000000404316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NETTA	THAKKAR	THAKKAR	312121 NIVAS GANESH MAHAR INDIA	Maharashtra	Thane	421201	000000000000000000037407	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAHUL	VASANT	DAMLE	11 TRIMBAK BHUVAN PHADE KR OH INDIA	Maharashtra	Thane	421201	00000000000000000409652	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHANDRAKALA	D	DHANAWADE	B-12 TRIVENI DARSHAN SHREE KRISH INDIA	Maharashtra	Thane	421201	00000000000000000432105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANOJ	J	JHANGLANI	VISHRI APARTMENTS 1ST FLR 404 G INDIA	Maharashtra	Thane	421302	00000000000000000447625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHWETA	PRAVIN	VADIVA	PLOT 292/6 ROAD NO 50 KANASA SEL INDIA	Maharashtra	Thane	421501	000000000000000004046191	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
V	M	BALAJI	NEW 21 OLD T ALANGAUDI FIRST STR INDIA	Tamil Nadu	Thiruvur	641604	00000000000000000431560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GIREESH	KUMAR	S	K S BHAVAN T/C-10/1731 VATTIYOO INDIA	Kerala	Thiruvananthapuram	695013	00000000000000000003352	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
REKHA	KOTHARI	KOTHARI	C/O DILIP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304502	00000000000000000454974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MAMTA	BOLIA	BOLIA	82-83 BAPU BAZAR ABOVE LCHWA INDIA	Rajasthan	Udaipur	313001	00000000000000000496332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
R	SANTOSH	SANTOSH	SHEKHAR NIVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	00000000000000000431634	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
S	SUVARNA	S	ANUGRAHA P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	00000000000000000003301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NEELU	SUKHIA	SUKHIA	C/O SMT SAVATRI CHHAUBANI 241 A INDIA	Madhya Pradesh	Ujjain	456001	00000000000000000481611	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SAVITRI	DEVI	GURNANI	38 SANT NAGAR SANWER ROAD UJJ INDIA	Madhya Pradesh	Vadodra	456010	00000000000000000459160	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DHARMA	PRAKASH	PRAKASH	ALVAY BLDG 8/A BABUL HOSPITAL OM INDIA	Gujarat	Vadodra	390001	0000000000000000000371047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAUSIK	AMBALAL	PANCHAL	JAYSHREE AMBE WORKS NR CHAMPI INDIA	Gujarat	Vadodra	390001	00000000000000000474461	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ASHOKKUMAR	BRAHMKHATRI	BRAHMKHATRI	66 ALKAPURI BARODA INDIA	Gujarat	Vadodra	390005	00000000000000000429309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAKASH	BHAGWANDAS	BRAHMKHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodra	390007	00000000000000000001741209	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHAGWANDAS	DEEJARAM	BRAHMKHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodra	390007	00000000000000000001040694	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAVINCHANDA	PANCHAL	C	C 47 SAHYOG SOCIETY CHERANGR RD INDIA	Gujarat	Vadodra	390016	00000000000000000478938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANHAR	C	PATEL	6 SAURABH SOCIETY BEHIND ARYAKU INDIA	Gujarat	Vadodra	390018	00000000000000000466093	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RASKIN	M	SHETH	1 DIPKA SOC NO 2 NEAR WATER TAI INDIA	Gujarat	Vadodra	390022	000000000000000004078986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANUBHAI	GHORABHAI	GHORABHAI	GHATAHAT HURGE POLI MADHARA INDIA	Gujarat	Vadodra	391101	000000000000000004078986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KUSUMBEN	KRUSHNAKANT	PATEL	7/26 GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodra	391320	00000000000000000461527	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KISHAN	NANUBHAI	TANDEL	AT & PO MAGUD DUNGRI TAL DIST S INDIA	Gujarat	Valsad	396001	00000000000000000404481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KANHAIYA	AGARWAL	AGARWAL	C 302 ANUKUL COMPLEX KOPARLI R INDIA	Gujarat	Valsad	396191	000000000000000004046730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARIKUMAR	G	A	AMOLI ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	000000000000000004047275	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PEDNA	NARASINGA	RAO	H NO 16 I E 405 C2 SOLAR INDIA	Andhra Pradesh	Vishakhapatnam	517684	000000000000000000001393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GVR	MOHANA	RAO	POST BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	000000000000000000000151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUDARSAN	SUDARSAN		9-20-2 CBM COMPOUND VISAKHAPI INDIA	Andhra Pradesh	Vishakhapatnam	530003	00000000000000000002548	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRBAL	KUMAR	MOHANTY	28 9 21 INDORA ART PRESS SURYABARI INDIA	Andhra Pradesh	Vishakhapatnam	530020	000000000000000000004669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
AV	MONESH	MONESH	A V 8 GARDEN PATTABHARANYA V INDIA	Andhra Pradesh	Vizianagaram	530025	0000000000000000000001603	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BOTU	SHIRARI	RAO	S/O B SRI RAMA MURTHY AGJURU ST INDIA	Andhra Pradesh	Vizianagaram	532573	0000000000000000000004021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VENKATREDDY	PASULA	KARLAPATI	458 EXCISE COLONY SUBEDARI HANI INDIA	Telangana	Warangal	506001	0000000000000000000491900	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
CHANDRAGIRI	APPARAO	KARLAPATI	CHINNA GUPURAM ST PALAKOL INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000000267422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNDARI	BONDADA	BONDADA	NO 185-20 BONDADA VARI ST PA INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000000267805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHISHI	PRABHAKAR	SOOR	C/O M S DOOR 8 F O AKHADA WARD INDIA	Andhra Pradesh	Yadadri	445302	00000000000000000000041044	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DEVI	DASS	DASS	A-26, ALOK NAGAR AGRA INDIA	Uttar Pradesh	Agra	201200	00000000000000000000040787	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-7
JYOTI	SHAH	SHAH	JHAVERI BLDG OPP B O I MANEK CH INDIA	Gujarat	Ahmedabad	380001	00000000000000000000080401	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUSMA	HASTIMAL	HASTIMAL	55/23 KHATRI POLE GANDHI ROAD INDIA	Gujarat	Ahmedabad	380001	0000000000000000000009007	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAHIL	BIRJIPAL	BIRJIPAL	12 SHAH CIVI SHAHPUR AHMEDAB INDIA	Gujarat	Ahmedabad	380001	00000000000000000000090461	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUSMA	B	DESAI	1782 OPP PADA POLE GANDHI RD KH INDIA	Gujarat	Ahmedabad	380001	000000000000000000000906113	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SACHIN	PATEL	PATEL	VISHRAM SAI 1346 DEYADI POLE AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000000102512	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
BHUPENDRA	SINH	ZALA	NELDEEP NIVAS OPP M M C COOP I INDIA	Gujarat	Ahmedabad	380001	000000000000000000000102709	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
HASHIDA	VIYAS	VIYAS	DARBAR ART NR 1260 SURNG 1246 INDIA	Gujarat	Ahmedabad	380001	000000000000000000000101725	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PATHUBHA	RANA	RANA	VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000000102881	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MAHIPATISINH	RANA	RANA	VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000000102890	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
CHHATRASINH	RANA	RANA	VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000000102903	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SOLANBHAI	VIJAY	VIJAY	EAGLE SALES KAPAD BAZAR ROAD B INDIA	Gujarat	Ahmedabad	380001	000000000000000000000102929	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAMILA	PATEL	PATEL	SHYAM CENTRE OPP M M CO OP BAI INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103047	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
NARESH	PATEL	PATEL	OPP NAVA RASTA 1346 DEYADI POI INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103063	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
BHUPENDRASINI	ZALA	ZALA	ABOV SHOP VIJAYKUMAR V DEYADI INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103195	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MANAVR	JADEJA	JADEJA	SA KRUPA 1346 NELDEEP HOUSE PR INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103219	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAJENDRA	JADEJA	JADEJA	KUNAL ZEROK RANGATI KAPAD BZR INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103560	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KARAN	SINH	JADEJA	VARUN CORPO ZALA TOWER ASTOD INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103578	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
DARSHANABA	RATHOD	RATHOD	SEEMA ADVERTISING KAPAD BZR AS INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103586	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
NATYA	BEN	BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEY INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103730	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
BHAVYA	PARMAR	PARMAR	OPP M M COOP BMR 1346 B PIRA P INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103837	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
URMILABEN	JADEJA	JADEJA	KUNAL ZEROK RANGATI BALAJR AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103985	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
VIRENDRA	SINH	RANA	KUNAL ZEROK RANGATI BALAJR AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000000103993	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
URMILABA	JADEJA	JADEJA	SA KRUPA DEVEEND POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000000104001	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
GHANSHYAMBHAI	RATHI	RATHI	324 4TH FLR ASTODIA CLOTI MET A INDIA	Gujarat	Ahmedabad	380001	000000000000000000000104021	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KISHOR	MEHATA	MEHATA	DHAVAL FIBRICS ASTODIA KAPAD BZ INDIA	Gujarat	Ahmedabad	380001	000000000000000000000104943	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SONAL	R	MODI	448/2 KUBER BHAVAN SAKDI SHERI INDIA	Gujarat	Ahmedabad	380001	000000000000000000000262749	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PARMANAND	G	GANDHI	448/2 KUBER BHAVAN SAKDI SHERI INDIA	Gujarat	Ahmedabad	380001	000000000000000000000262757	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
AYKASHINVESTMENTSPVTLTD			AKASH HSE OPP USHA KIRAN BLDG INDIA	Gujarat	Ahmedabad	380001	000000000000000000000263192	Amount for unpaid and uncial	882	07-Oct-2024	No	No	FY-7
GUJRATPUBLISHERSPVTLTD			OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	000000000000000000000263214	Amount for unpaid and uncial	882	07-Oct-2024	No	No	FY-7
ARMANINVESTMENTSPVTLTD			OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	000000000000000000000263303	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
JUREDA	MAKHI	MAKHI	3344 HAJI MAKHS STREET MADYAV INDIA	Gujarat	Ahmedabad	380001	000000000000000000000402605	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MARYUDJIN	GANJBHAI	MISTRY	40/2 MADHVAO NR NAGINA MADUD INDIA	Gujarat	Ahmedabad	380001	00000000000000						



HARIKESH	R	MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD	Gujarat	Ahmedabad	380002	00000000000000078344	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMA CENTER II FLOOR SJ INDIA	Gujarat	Ahmedabad	380002	0000000000000000083241	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-7
MAHDEVI	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMA CENTER II FLOOR SJ INDIA	Gujarat	Ahmedabad	380002	0000000000000000083259	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
CHINTUPRASAD	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	0000000000000000091971	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
MILAN	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	0000000000000000093980	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
CHINTAN	MEHTA	MEHTA	MEHTA	MEHTA	PREMIER ENG ENTERPRISE 696 REID INDIA	Gujarat	Ahmedabad	380002	00000000000000000104124	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
DHULBEN	P	PATEL	P	PATEL	R VIJAY KUMAR VAKUL MKT REVDI B INDIA	Gujarat	Ahmedabad	380002	000000000000000001046167	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
PREMSHUJH	S	VIJAY	S	VIJAY	65/23 TRIBHOVANI MARKET KALUPUR INDIA	Gujarat	Ahmedabad	380002	0000000000000000018470	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
ARJUNA	ANANTRAY	MEHTA	ANANTRAY	MEHTA	C/O NITIN H MEHTA 488/BB/L K TR INDIA	Gujarat	Ahmedabad	380002	000000000000000001911311	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
ATUL	MANHARILAL	GANDHI	MANHARILAL	GANDHI	C/O HARILAL 488/9 L K TR OPP C INDIA	Gujarat	Ahmedabad	380002	000000000000000001911329	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
PRITI	BHOJNAGARWALA	BHOJNAGARWALA	BHOJNAGARWALA	BHOJNAGARWALA	C/O GIRDHARILAL LOKMATH 199 NEI INDIA	Gujarat	Ahmedabad	380002	000000000000000001938051	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-7
SHARDABEN	H	SHAH	H	SHAH	488/9 L K TR BUILDING REVDI B INDIA	Gujarat	Ahmedabad	380002	00000000000000000206916	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
VINOD	H	CHANDRA	CHANDRA	CHANDRA	8 12 GHANSHYAM VIJAY CO-OP SOC INDIA	Gujarat	Ahmedabad	380002	00000000000000000247209	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
HASTMAL	BACHHAWAT	BACHHAWAT	BACHHAWAT	BACHHAWAT	110/2 KABOOTOR KHANA KALUPUR INDIA	Gujarat	Ahmedabad	380002	0000000000000000040435	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
ARVIND	HEMRAJ	HEMRAJ	HEMRAJ	HEMRAJ	708/19 SAYHOOG MARKET SAKAR BAZ INDIA	Gujarat	Ahmedabad	380002	0000000000000000010055126	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
CHETVARCHAND	JEVJANMAL	JEVJANMAL	JEVJANMAL	JEVJANMAL	8 OLD RITA PARK SOCIETY NEAR SUJ INDIA	Gujarat	Ahmedabad	380004	00000000000000000188468	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
KETTLI	SHANTILAL	SHAH	SHANTILAL	SHAH	1/5 KARHAPURA MKT SHAHBAUG INDIA	Gujarat	Ahmedabad	380004	00000000000000000205951	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
BHAGWATI	LAL	SHAH	LAL	SHAH	188 SARVODAY NGR SOC C/O SHAH INDIA	Gujarat	Ahmedabad	380004	00000000000000000263460	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
RATHI	REVTIBEN	LACHAMANDAS	REVTIBEN	LACHAMANDAS	RATHI BROTHERS H-16 MADHAPURA INDIA	Gujarat	Ahmedabad	380004	00000000000000000439517	Amount for unpaid and unclai	346.5	07-Oct-2024	No	No	FY-7
CHAMPALAL	JAIN	JAIN	JAIN	JAIN	C/201 ANANDLAMJI SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380004	00000000000000000505938	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
RAKESH	BHAWARLAL	SHAH	BHAWARLAL	SHAH	252 GANU BAZAR OLD MADHAPURA INDIA	Gujarat	Ahmedabad	380004	000000000000000005051493	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
JAGATSINGH	JAIN	JAIN	JAIN	JAIN	A-401 GHEWAR COMPLEX CAMP ROJ INDIA	Gujarat	Ahmedabad	380004	0000000000000000010997013	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
RAMANLAL	KASIRAMAL	JAIN	KASIRAMAL	JAIN	D/9, RUSHIKHA APARTMENT, GIRDHAR INDIA	Gujarat	Ahmedabad	380004	0000000000000000010238675	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
MAHENDRA	CHUNILAL	SHAH	CHUNILAL	SHAH	A/7/4 RUSIKA APARTMENT NR SUJ INDIA	Gujarat	Ahmedabad	380004	000000000000000001049496	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
GORBIJAI	SHAH	SHAH	SHAH	SHAH	4 ASHTA MANGAL FLATS MAHALAKO INDIA	Gujarat	Ahmedabad	380005	0000000000000000000508837	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
CHAMPAK	M	GADHIA	M	GADHIA	C-44 SILVER ARC FLAT NR ORIENT CL INDIA	Gujarat	Ahmedabad	380006	0000000000000000000071935	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
JYOTISH	BHOGLAL	SHAH	BHOGLAL	SHAH	12 11 FLOOR UIRASHI FLATS MITHA INDIA	Gujarat	Ahmedabad	380006	0000000000000000000448591	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
BHUPENDRA	SHAH	SHAH	SHAH	SHAH	10000 SPRING VALLEY 50TH FLOOR INDIA	Gujarat	Ahmedabad	380006	000000000000000000000000	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
RITA	M	PATEL	M	PATEL	MANI BHUVAN MADALPUR OPP V S INDIA	Gujarat	Ahmedabad	380006	0000000000000000000476202	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
EMERGINGPRIMARYSECURITESTO	EMERGINGPRIMARYSECURITESTO	EMERGINGPRIMARYSECURITESTO	EMERGINGPRIMARYSECURITESTO	EMERGINGPRIMARYSECURITESTO	REGD OFFICE 266112 OPP CENTRAL INDIA	Gujarat	Ahmedabad	380006	0000000000000000000490148	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
SHAH	HEMENDRA	BHAI	LILACHANDBHAI	LILACHANDBHAI	2 KRISHNA APARTMENT BHUDARPUR INDIA	Gujarat	Ahmedabad	380006	0000000000000000000518654	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
HEMENDRA	LILACHAND	BHAI	LILACHAND	BHAI	2 KRISHNA APARTMENT BHUDARPUR INDIA	Gujarat	Ahmedabad	380006	0000000000000000000518654	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
JIGNESH	SHAH	SHAH	SHAH	SHAH	122 B NEW ANALI FL VASNA A BAD INDIA	Gujarat	Ahmedabad	380007	0000000000000000000009754	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
JAYDEEP	S	THAKKAR	S	THAKKAR	A 301 SUNBEEM APTS LUNA SARDA F INDIA	Gujarat	Ahmedabad	380007	0000000000000000000104213	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-7
INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYUR APT NR R B SCH PALDI AHI INDIA	Gujarat	Ahmedabad	380007	0000000000000000000261912	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
NILESH	NAIK	SHAH	NAIK	SHAH	81 MAHAVAR TOWER PALDI AHBH INDIA	Gujarat	Ahmedabad	380007	0000000000000000000261963	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
HINA	B	SHAH	B	SHAH	7/9 A/C OLD PARK SHANTINAGAR INDIA	Gujarat	Ahmedabad	380007	0000000000000000000261993	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
MANEKAL	B	SHAH	B	SHAH	7/10 DM NIKETAN FLATS JAWAHAR INDIA	Gujarat	Ahmedabad	380007	0000000000000000000262365	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
SHITAL	NIRANJAN	MEHTA	NIRANJAN	MEHTA	8 PRABHAVI FLATS NARAYANAGAR R INDIA	Gujarat	Ahmedabad	380007	0000000000000000000404471	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
HARJI	BHAI	DIADAV	BHAI	DIADAV	C/O PATEL PAN HOUSE SANIVAN R INDIA	Gujarat	Ahmedabad	380007	0000000000000000000422177	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
DANPRE	MEHTA	CHIMANBHAI	MEHTA	CHIMANBHAI	8-5 RAJASURJ APARTMENT NAKH V INDIA	Gujarat	Ahmedabad	380007	0000000000000000000431175	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
DIVYAPRAKASH	GUNVANTAL	SHAH	GUNVANTAL	SHAH	RADHA KRISHNA 20 VASUKI SOCIETY INDIA	Gujarat	Ahmedabad	380007	0000000000000000000433616	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
PARESH	K	MEHTA	K	MEHTA	15 RAUGRI SOCIETY NARAYAN NAGA INDIA	Gujarat	Ahmedabad	380007	0000000000000000000435988	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
KRISHNABHAI	D	THAKKAR	D	THAKKAR	8/4 ARTI APT NR PILKUT SCHOOL FA INDIA	Gujarat	Ahmedabad	380007	0000000000000000000438852	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
ANJANA	SHETH	M	SHETH	M	386/27 GOVIND KASHIRAM NR RD INDIA	Gujarat	Ahmedabad	380007	000000000000000001118979	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
MILAN	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	8 PRATISTHITA APARTMENTS NG INDIA	Gujarat	Ahmedabad	380007	0000000000000000000307873	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
RAMAN	H	PRAJAPATI	H	PRAJAPATI	SHV SHAKTI NAGAR SOC B/N NATAL INDIA	Gujarat	Ahmedabad	380008	00000000000000000000410144	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
ASHVIN	M	SHAH	M	SHAH	14 GOPALAK APARTMENT JAGABHU INDIA	Gujarat	Ahmedabad	380008	00000000000000000000447218	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
NILESH	T	MUNDRA	T	MUNDRA	1 SHREEE KRUPA PUNTI NAGAR MAH INDIA	Gujarat	Ahmedabad	380008	0000000000000000000461067	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
HARSH	S	DAVE	S	DAVE	12 DWARAKESH APP - 2 RAMRAG MAH INDIA	Gujarat	Ahmedabad	380008	0000000000000000000473812	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
HARESH	RAGHANI	RAGHANI	RAGHANI	RAGHANI	5/A, ONCE MORE FLAT, KRISHNA BAI INDIA	Gujarat	Ahmedabad	380008	0000000000000000010055087	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
ABLEFINANCEPRIVATELIMITED	ABLEFINANCEPRIVATELIMITED	ABLEFINANCEPRIVATELIMITED	ABLEFINANCEPRIVATELIMITED	ABLEFINANCEPRIVATELIMITED	2 ASIA HSE BASEMENT NR SWASTIK INDIA	Gujarat	Ahmedabad	380009	0000000000000000000064998	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
MANALI	S	DESAI	S	DESAI	4 SWASTIK SOC A DIVISION OPP RED INDIA	Gujarat	Ahmedabad	380009	0000000000000000000079626	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
SALMIL	DESAI	DESAI	DESAI	DESAI	A 4 SWASTIK SOCIETY NAVRANGPUR INDIA	Gujarat	Ahmedabad	380009	0000000000000000000164887	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
KOMAL	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 053 EESHITA TOWERS NAVARANGPUR INDIA	Gujarat	Ahmedabad	380009	0000000000000000000263010	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
ANAND	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVARANGPUR INDIA	Gujarat	Ahmedabad	380009	0000000000000000000263109	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-7
SUDHABEN	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVARANGPUR INDIA	Gujarat	Ahmedabad	380009	0000000000000000000263117	Amount for unpaid and unclai	882	07-Oct-2024	No	No	FY-7
AASKALINVESTMENTPVT LTD	AASKALINVESTMENTPVT LTD	AASKALINVESTMENTPVT LTD	AASKALINVESTMENTPVT LTD	AASKALINVESTMENTPVT LTD	607 SAKAR NEHRU BRIDGE USHMAN INDIA	Gujarat	Ahmedabad	380009	000000000000000002631281	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
AASPINVESTMENTPVT LTD	AASPINVESTMENTPVT LTD	AASPINVESTMENTPVT LTD	AASPINVESTMENTPVT LTD	AASPINVESTMENTPVT LTD	607 6TH FLR SAKAR NEHRU BRDGE AS INDIA	Gujarat	Ahmedabad	380009	0000000000000000000263249	Amount for unpaid and unclai	882	07-Oct-2024	No	No	FY-7
RAJANIKANT	C	PATEL	C	PATEL	KAVITA INVESTMENT 44 KALPANA C INDIA	Gujarat	Ahmedabad	380009	000000000000000000043592	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
PATEL	DEVENDRA	K	DEVENDRA	K	6 VASANT VIHAR SOCIETY NR ST XAV INDIA	Gujarat	Ahmedabad	380009	0000000000000000000447480	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
BANANA	BHAMBHATT	MISTRY	BHAMBHATT	MISTRY	SHALABHADRA APARTMENT JAIN INDIA	Gujarat	Ahmedabad	380009	0000000000000000000456713	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-7
JAYENDRA	J	BHAMBHATT	J	BHAMBHATT	A/12 NEW ASHTA APARTMENT NEF INDIA	Gujarat	Ahmedabad	380009	0000000000000000000474663	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
SHAH	AVANI	ATUL	AVANI	ATUL	NIRAN K PATEL 9 DADA SAHED FLATS INDIA	Gujarat	Ahmedabad	380009	0000000000000000000496081	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
MAHENDRAKUMI	MOHANLAL	SHAH	MOHANLAL	SHAH	A-1-3 KIRAN APPT SHAH BAG AHME INDIA	Gujarat	Ahmedabad	380009	000000000000000001079973	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
MAYUR	RAJNIKANT	SHAH	RAJNIKANT	SHAH	7 PARTOSH SOCIETY PALVAD NAGA INDIA	Gujarat	Ahmedabad	380011	00000000000000000000012091	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
JANI	J	AGRAWAL	J	AGRAWAL	4 ANUPAM SOC NEAR NARANPUR F INDIA	Gujarat	Ahmedabad	380013	0000000000000000000007798	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
PRABHULAL	ACHARYA	ACHARYA	ACHARYA	ACHARYA	35/8 HARI PK FL AMKUR NARANPUR INDIA	Gujarat	Ahmedabad	380013	0000000000000000000081922	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-7
KRITISHSECURITIESPVT LTD	KRITISHSECURITIESPVT LTD	KRITISHSECURITIESPVT LTD	KRITISHSECURITIESPVT LTD	KRITISHSECURITIESPVT LTD	5/8 SATYAWADI SOCIETY CHAMPAN INDIA	Gujarat	Ahmedabad	380013	0000000000000000000086282	Amount for unpaid and unclai	472.5	07-Oct-2024	No	No	FY-7
HEMELATABEN	RANA	ACHARYA	RANA	ACHARYA	WISHRAM PKT-E-83 SA PALACE BHV INDIA	Gujarat	Ahmedabad	380013	0000000000000000000103748	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
SHANTABEN	J	ACHARYA	J	ACHARYA	5/8 MITRA MANDAL SOC OPP DAIRY INDIA	Gujarat	Ahmedabad	380013	00000000000000000002061769	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
DINESH	R	GUPTA	R	GUPTA	10, PURUSHOTTAM NAGAR OPP BUS INDIA	Gujarat	Ahmedabad	380013	0000000000000000000261362	Amount for unpaid and unclai	315	07-Oct-2024	No	No	FY-7
ISHWAR	LAL	SHAH	LAL	SHAH	73 KRIT SAGAR USHMANPUR AHM INDIA	Gujarat	Ahmedabad	380013	0000000000000000000263451	Amount for unpaid and unclai					



SHARDABEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL	Gujarat	Ahmedabad	380024	00000000000000433675	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
SHAIKES	B	PATEL	B	PATEL	13 ADHUNK PARK SOCIETY NR AMB	Gujarat	Ahmedabad	380024	00000000000000493911	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
SHAKARBHEN	T	PATEL	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL	Gujarat	Ahmedabad	380026	00000000000000418931	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL	Gujarat	Ahmedabad	380026	00000000000000418981	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
JYOSTANA	VISHNUBHAI	PATEL	VISHNUBHAI	PATEL	12 TAPASHWI SOCIETY B/H VANDAV	Gujarat	Ahmedabad	380050	00000000000001133509	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
BHARATIKUMAR	M	SONI	M	SONI	C/O HEMALATA JEWELLERS 3 ASHAPU	Gujarat	Ahmedabad	380051	00000000000000404713	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
VILAS	PATEL	PATEL	PATEL	PATEL	27 AMRANAV SOCIETY IVARAKI PARK	Gujarat	Ahmedabad	380051	00000000000000429597	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
RIPUDAMAN	KHERA	KHERA	KHERA	KHERA	16 POLICE RETD A/212 SHIR NANG	Gujarat	Ahmedabad	380051	00000000000001074384	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
SHAKUNTALABEN					27 AMRANAV SOCIETY NEAR SHYAM	Gujarat	Ahmedabad	380051	00000000000001105916	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
BIPINBHAI					27 AMRANAV SOCIETY NEAR SHYAM	Gujarat	Ahmedabad	380051	00000000000001105916	Amount for unpaid and unci	409.5	07-Oct-2024	No	No	FY-7
KASHMIRA	PATEL	PATEL	PATEL	PATEL	H/5 JAT ABHISHEK MEM CHS OPP S	Gujarat	Ahmedabad	380052	0000000000000000418931	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
ANILKUMAR					42 SAKET ROW HOUSES HERNAGAR	Gujarat	Ahmedabad	380052	0000000000000000418931	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
PIYUSH	DESAI	DESAI	DESAI	DESAI	8 23 NEW NAVYOT CO OP HSG SOC	Gujarat	Ahmedabad	380052	00000000000001132688	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
MOUSAM	PATHAN	PATHAN	PATHAN	PATHAN	18-18 SHAMME BURHAN SOCIETY OP	Gujarat	Ahmedabad	380055	00000000000000435881	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
TUSHAR	PATEL	PATEL	PATEL	PATEL	35 SHREE KUNJ SOCIETY NR RANNA	Gujarat	Ahmedabad	380061	00000000000000429791	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
BHARAT	PATEL	PATEL	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR R	Gujarat	Ahmedabad	380061	00000000000000476510	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
RAMESHBHAI	PATEL	PATEL	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR R	Gujarat	Ahmedabad	380061	00000000000000476510	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
HAKAMSINGH	KUMAR	KUMAR	KUMAR	KUMAR	M/3 K K NAGAR GHATLODY AHME	Gujarat	Ahmedabad	380061	00000000000000479004	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
ASHWIN	DUDHAT	DUDHAT	DUDHAT	DUDHAT	B/21 VAIBHAV APPT B/H SUN S TEP	Gujarat	Ahmedabad	380061	000000000000014831873	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
DASHINA	DARI	DARI	DARI	DARI	A/4 NAVARATNA AVENUE NEAR SOL	Gujarat	Ahmedabad	380061	00000000000000518727	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
VILAY	VAGHELA	SHAH	VAGHELA	SHAH	9 PUNCHHILL SOC SANANDI DIST AH	Gujarat	Ahmedabad	382219	00000000000000411669	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
SUDHIR	SHAH	SHAH	SHAH	SHAH	OPP STATE BANK OF INDIA DIST AH	Gujarat	Ahmedabad	382220	00000000000000477672	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
RAMCHANDRA	KUTCHI	KUTCHI	KUTCHI	KUTCHI	34 PANCHAL SOCIETY DIST AHMEDA	Gujarat	Ahmedabad	382220	00000000000000492523	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
DILIPBHAI	PRAJAPATI	PRAJAPATI	PRAJAPATI	PRAJAPATI	CHHAYTA CUTLARY STORES STATION	Gujarat	Ahmedabad	382205	00000000000000460648	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
NAWIKRAM	MOTIWANI	MOTIWANI	MOTIWANI	MOTIWANI	B/223 NANNARGAR SHIPUR BOCHA	Gujarat	Ahmedabad	382345	00000000000000451536	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
PARESH	PATIL	PATIL	PATIL	PATIL	N 3 VISHVAS FLATS NAYAN NGR KRI	Gujarat	Ahmedabad	382346	000000000000000004511	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
RAJENDRASING	RATHOD	RATHOD	RATHOD	RATHOD	E-19 NANDI PARK BEHIND NOBLE SC	Gujarat	Ahmedabad	382346	00000000000000473618	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
HASMUKHI	PATEL	PATEL	HASMUKHI	PATEL	C-15 JIVRAI PARK SOCIETY OPP HARJ	Gujarat	Ahmedabad	382352	00000000000000441897	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
NARENDRA	PATEL	PATEL	PATEL	PATEL	72 ANKIT CHS NR NARMADHA SARAPU	Gujarat	Ahmedabad	382441	00000000000000441897	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
PREMCHAND	PADIA	PADIA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	Gujarat	Ahmedabad	382443	00000000000000429937	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
KAPILA	PADIA	PADIA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	Gujarat	Ahmedabad	382443	00000000000000429945	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
PACHABHAI	BHAI	BHAI	BHAI	BHAI	KAMI DANA DIST AHMEDABAD	Gujarat	Ahmedabad	382450	00000000000000430188	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
PACHABHAI					PACHABHAI KASABANI BHAI SHAR	Gujarat	Ahmedabad	382450	00000000000000430188	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
MOTIBHAI					63A/1 AMBAWADI SARDAR NAGAR J	Gujarat	Ahmedabad	382475	00000000000000435519	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-7
BANSI	SADHWANI	SADHWANI	SADHWANI	SADHWANI	229 MAHABATH SOCIETY SARDARN	Gujarat	Ahmedabad	382475	00000000000000473219	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
KAILASH	MITERANI	MITERANI	MITERANI	MITERANI	109 MAHABATH SOCIETY SARDARN	Gujarat	Ahmedabad	382475	00000000000000477222	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
ANILKUMAR	PATEL	PATEL	PATEL	PATEL	8 GOKUL PARK, N- BABA JAJRAMDA	Gujarat	Ahmedabad	382475	00000000000001020789	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
HARSHAD	SHAH	SHAH	SHAH	SHAH	6 B VADGAMA SOCIETY RANG AHME	Gujarat	Ahmedabad	382480	00000000000000004518	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
PRAVINBEN	SHAH	SHAH	SHAH	SHAH	7 DEVTEET SOC CHANDLODYA VILLA	Gujarat	Ahmedabad	382481	00000000000000421537	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
PATEL	VIRAMBHAI	VIRAMBHAI	VIRAMBHAI	VIRAMBHAI	RAMAPURA 1ST ROW AT CHANSM	Gujarat	Ahmedabad	384220	00000000000000425974	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
GULAM	RAJA	LOTIWALA	RAJA	LOTIWALA	ULAPUR MOMINWAD DHOLKA DIST	Gujarat	Ahmedabad	387810	00000000000000479951	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
JAGDISH	J	J	J	J	387370 NR WADI GUKUL NAGAR	Gujarat	Ahmedabad	387370	00000000000000471892	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
ANJANA	J	THAKER	J	THAKER	GUJARATHI NR WADI GUKUL NAGAR	Gujarat	Ahmedabad	387370	00000000000000472000	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
RAZIYA	RAZIYA	DASTAN	RAZIYA	DASTAN	JAMALPUR NADYAYAWD DASTANS	Gujarat	Ahmedabad	380001	00000000000000402648	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
ASHOK	RASKILAL	KHATRI	RASKILAL	KHATRI	D-1 SANKARABHARTI SOCIETY NR AN	Gujarat	Ahmedabad	380013	00000000000000445461	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
KALU	SISODIA	RAM	SISODIA	RAM	C/O W/AS PRANTERS S/ KUTCHERY R	Rajasthan	Ajmer	385051	00000000000000441891	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
MANJU	JAIN	JAIN	JAIN	JAIN	20 PARASNATH JAIN COLONY OPP I	Rajasthan	Ajmer	385051	00000000000000484509	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
RAJ	KUMAR	AGRAWAL	KUMAR	AGRAWAL	BARA BAJAR MURSAN DISTT BATHUR	Uttar Pradesh	Aligarh	204213	000000000000010513425	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
J	DEEPAK	RASTOGI	GUPTA	P	J.P.INVESTMENT STOCK SHARE BROK	Uttar Pradesh	Aligarh	202001	0000000000000000516996	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
AYAZ	AHMAD	KHAN	AHMAD	KHAN	40/A 34 ELEGH ROAD CIVIL LINES AL	Uttar Pradesh	Alahabad	211001	00000000000000429140	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
MUKESH	GIRDHARLAL	RAJPOAT	GIRDHARLAL	RAJPOAT	C/O MR ANEES AHMAD 142 NICORLI	Uttar Pradesh	Aligarh	211001	00000000000000431626	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
HAMANSU	P	JANI	P	JANI	C/O JALAKAR RESTAURANT CHITRAL	Gujarat	Amreli	365421	00000000000000475050	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
MAHESH	C	NAGADIA	C	NAGADIA	GAYTRI NIVAS STREET NO 10 MANEJ	Gujarat	Amreli	365601	00000000000000461890	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
NILESH	K	RAMANI	K	RAMANI	KRISHNA CONSULTANCY RANG MAH	Gujarat	Amreli	365601	00000000000000464660	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
NISHAM	SUNDER	GUPTA	SUNDER	GUPTA	MAIN BAZAR DIST AMBELI AT DHAR	Gujarat	Amreli	365640	00000000000000431891	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
SHAM	SUNDER	GUPTA	SUNDER	GUPTA	371 BASANT AVENUE AMRITSAR	Punjab	Amritsar	143001	00000000000000305953	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
SANTOSH	CHOPRA	LOHIA	CHOPRA	LOHIA	M/5 SHAM SUNDER & CO 2610/6 M	Punjab	Amritsar	143006	000000000000000109681	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
SAJAN	KUMAR	LOHIA	KUMAR	LOHIA	594 HAVELI DHANNA SINGH LACHMI	Punjab	Amritsar	143006	000000000000000148851	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
F	C	SHAH	C	SHAH	H NO 1282 GALI LALAN WALI AMRIT	Punjab	Amritsar	143006	0000000000000125012929	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
SUNDERLAL	H	BHATIA	H	BHATIA	AMARPOD JUNA RASTA OPP LAXMI	Gujarat	Anand	380000	00000000000000427195	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
VINODKUMAR	FULABHAI	PATEL	FULABHAI	PATEL	11 M D PATEL CHHALI B/H PAPPU K	Gujarat	Anand	388001	00000000000000464066	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
MAHARAJAM	RAJARAM	PATEL	RAJARAM	PATEL	JYOTI MEDICAL STORES NEHRU ROA	Gujarat	Anand	388001	00000000000000498998	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
MADHUBEN	PATEL	J	PATEL	J	C/O MANSOODCHAND P. PATHAN BL	Gujarat	Anand	388001	0000000000000000000000	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
DHARMENDRASH	P	ZALA	P	ZALA	4. GALUSIA SHOPPING CENTRE NR	Gujarat	Anand	388450	000000000000010081349	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-7
RANCHHODHBHAI	MAHIBHAI	PATEL	MAHIBHAI	PATEL	HAREKRISHNA SWEETS OPP. RANCH	Gujarat	Anand	388450	000000000000010031471	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
MAHENDRAKUM	RATILAL	PATEL	RATILAL	PATEL	BARBORDI APASHA CHOCK AT & P	Gujarat	Anand	388470	00000000000000426571	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
CHATURBHAI	HARMANBHAI	PRAJAPATI	HARMANBHAI	PRAJAPATI	23/2 GANDHI GUNJ RAJETHAN VIH	Gujarat	Anand	388450	00000000000000416151	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
SANCHITA	DASMOCHAPATRA		DASMOCHAPATRA		HARABARAN SI POLE JAWAHAR K	Gujarat	Anand	388620	00000000000000455067	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
SHARDABEN	H	PADHIYAR	H	PADHIYAR	AT PO BARTTANNA VIA JALESWAR	Orissa	Baleswar (Balsore)	756032	0000000000000000494101	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
SHAHINAKHATAR	S	SHEKH	S	SHEKH	MEERA GATE BEHIND VIDYA MANDI	Gujarat	Banas Kantha	385001	000000000000000183695	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
KARANAKVT	PUSHPABEN	VINODHBHAI	PUSHPABEN	VINODHBHAI	12 RAMBAG SOCIETY GAUGDAH PAL	Gujarat	Banas Kantha	385001	0000000000000000413551	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
PATEL	SHAMALBHAI	JETHABHAI	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR K D CHE	Gujarat	Banas Kantha	385001	00000000000000459525	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
PATEL	SURESHKUMAR	KANIBHAI	SURESHKUMAR	KANIBHAI	A ONE INVESTMENT NEAR K D CHE	Gujarat	Banas Kantha	385001	00000000000000459533	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
VINODKUMAR	JETHALAL	PATEL	JETHALAL	PATEL	A ONE INVESTMENT NEAR K D CHE	Gujarat	Banas Kantha	385001	00000000000000459968	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-7
PRAVINKUMAR	PANCHASARA	GAMI	PANCHASARA	GAMI	SHV ENTERPRISE DR GIRDHAR PATE	Gujarat	Banas Kantha	385001	00000000000000460478	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-7
ALKABEN	BECHARBHAI	PATEL	BECHARBHAI	PATEL	SHV ENTERPRISE DR GIRDHAR PATE	Gujarat	Banas Kantha	385001	00000000000000460478	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-7
MUKESHKUMAR	RAMCHANDHBHAI	PATEL	RAMCHANDHBHAI	PATEL	SHV ENTERPRISE DR GIRDHAR PATE	Gujarat	Banas Kantha	385001	00000000000000479144						



DELAWALA	MOHAMEDHANIF	I	MOHAMEDHANIF	I	AT PO PIPALIA TA VAGRA DIST BHARI INDIA	Gujarat	Bharuch	392165	00000000000000464520	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-7
ANIL	KUMAR	MEHTA	KUMAR	MEHTA	C/O MANI CONSULTANCY 19 B I AJ INDIA	Gujarat	Bhavnagar	364002	00000000000000113476	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KRUSHIBHAI	ASHOK	GANASHYAMDAS	ASHOK	GANASHYAMDAS	OLD KRISHNANAGAR CAMP 1 HOMI INDIA	Gujarat	Bhavnagar	364002	00000000000000470554	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
DAMIBHAI	J	MENOPARA	J	MENOPARA	ANANTWADI PETTANS BANGLOW G INDIA	Gujarat	Bhavnagar	364002	0000000000000051479	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-7
JIVRAJBHAI	H	GABANI	H	GABANI	82 PANCHRATNA BHAVANA GADHECH INDIA	Gujarat	Bhavnagar	364003	00000000000000061166	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
JITENDRA	B	PATEL	B	PATEL	C/O ARPAN CUTPICE AVEEDA GATE D INDIA	Gujarat	Bhavnagar	364210	00000000000000422614	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
JAMES	T	PATEL	T	PATEL	BHARAV NATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	00000000000000463451	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
THAKSHIRBHAI	M	PATEL	M	PATEL	BHARAVNATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	00000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
ZENAB	MOIZ	TRAVADI	MOIZ	TRAVADI	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710	00000000000000412520	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
LAXMI	K	PATEL	K	PATEL	21 AKSHAR PARK PALIYAD ROAD BOT INDIA	Gujarat	Bhavnagar	364710	00000000000000422631	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
YESHGBHAI	SAVALAL	VORA	SAVALAL	VORA	SHAHKAR NAGAR BOTAD BOTAD INDIA	Gujarat	Bhavnagar	364710	00000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
BAL	JHANWAR	RAJASTHAN	BAL	JHANWAR	RAJASTHAN GASH RAJASTHAN INDIA	Rajasthan	Bhilwara	311604	00000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SANJAY	KUMAR	KABRA	KUMAR	KABRA	VAKIL COLONY MANDALGAH RAJ INDIA	Rajasthan	Bhilwara	311604	0000000000000000491993	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
CHANDRA	PRAKASH	SOMANI	PRAKASH	SOMANI	C/O SOBHARAM SOMANI SARAF GAJ INDIA	Rajasthan	Bhilwara	311801	00000000000000054267	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAMKISHAN	MALI	MALI	MALI	MALI	SHASTRI NAGAR GANGAPUR DIST BH INDIA	Rajasthan	Bhilwara	311801	00000000000000457159	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAJENDRA	KUMAR	SHARMA	KUMAR	SHARMA	VL & PO KANEDA TASHL ATER DOSTI INDIA	Madhya Pradesh	Bhind	477111	0000000000000000004839	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SATISH	KUMAR	SAHU	KUMAR	SAHU	H NO 572/1 B/H ROSE PK N SDE CITY INDIA	Haryana	Bhiwani	123306	00000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRADEEP	EMMANUEL	ROBINSON	EMMANUEL	ROBINSON	NEAR ABHILASHA SADAN VIDHYA NA INDIA	Chhattisgarh	Bilaspur	495004	00000000000000477719	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
P	KULDEEP	KHINWSARA	KULDEEP	KHINWSARA	NO 64/JA VENKATADORI STREET KOSA INDIA	Tamil Nadu	Chennai	600012	00000000000001098905	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-7
AMD	ABDUL	KHADER	ABDUL	KHADER	12 KASIM SAHIB ST ROYAPATTINAM CH INDIA	Tamil Nadu	Chennai	600014	00000000000000507398	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-7
G	KRISHNAN	KRISHNAN	KRISHNAN	KRISHNAN	4 KANNAN ST T NGR MADRAS INDIA	Tamil Nadu	Chennai	600017	0000000000000000138851	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
R	SIROM	SRIROM	SIROM	SRIROM	C/O G KAMAKSHI & KANNAHAH STREI INDIA	Tamil Nadu	Chennai	600017	0000000000000000138860	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
P	GOKULA	BALAN	GOKULA	BALAN	71 1ST FLOOR USMAN ROAD MADRU INDIA	Tamil Nadu	Chennai	600017	0000000000000000445631	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SEEMA	DEEP	SEEMA	DEEP	SEEMA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138134	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MANGAL	DEEP	ARIHANT	DEEP	ARIHANT	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138142	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
ARIHANT	PODIA	KIRAN	PODIA	KIRAN	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138151	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KIRAN	KIRAN	KIRAN	KIRAN	KIRAN	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138177	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
AASHISH	AASHISH	SAGARDEEP	AASHISH	SAGARDEEP	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138185	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SAGARDEEP	KAMALA	KAMALA	KAMALA	KAMALA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138215	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KAMALA	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	52 CHAMBERS RD MADRAS INDIA	Tamil Nadu	Chennai	600023	0000000000000000138266	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SPARTAHOLDINGSLTD	ITIPONEERFACMLTD	ITIPONEERFACMLTD	ITIPONEERFACMLTD	ITIPONEERFACMLTD	115 N H RD KOTHAR BLDGS MADRA INDIA	Tamil Nadu	Chennai	600028	00000000000000000040789	Amount for unpaid and uncial	882	07-Oct-2024	No	No	FY-7
ARJUN	KUMAR	JAIN	KUMAR	JAIN	C/O KUMBHAT 48 G M M ST II FLR M INDIA	Tamil Nadu	Chennai	600079	00000000000000000038105	Amount for unpaid and uncial	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	00000000000000000038121	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUSHILA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	00000000000000000040975	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SANGEETHA	JAIN	JAIN	JAIN	JAIN	HIRA MANGSON NO 17 GENERAL MIJ INDIA	Tamil Nadu	Chennai	600079	000000000000000000411319	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-7
VINOD	KOTHARI	KOTHARI	KOTHARI	KOTHARI	SANDEEP 56/2 AUDHAPPA NACKERS V INDIA	Tamil Nadu	Chennai	600079	00000000000000001319499	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KAMAL	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000138231	Amount for unpaid and uncial	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	0000000000000000138240	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KARUNASHANKAR	CHAND	BAGHAMAR	CHAND	BAGHAMAR	C/O KUMBHAT 48 G M M ST II FLR INDIA	Tamil Nadu	Chennai	600079	0000000000000000138258	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
GOUTAM	CHAND	SHAH	CHAND	SHAH	5714 LEPANT GATE STREET SOWC INDIA	Tamil Nadu	Chennai	600079	000000000000000000454877	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRADEEP	M	GAUTAMCHAND	M	GAUTAMCHAND	4257 MINT STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	00000000000000004558104	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
A	LAUITA	DEVI	SINGHVI	DEVI	NO 17/2 VENKAR STREET KONDITOI INDIA	Tamil Nadu	Chennai	600079	0000000000000000473413	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
LAUITA	DEVI	SINGHVI	DEVI	SINGHVI	477, MINT STREET KONDITOH CH INDIA	Tamil Nadu	Chennai	600079	0000000000000010177387	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
BINDU	JAIN	JAIN	JAIN	JAIN	C/O RAJASTHAN TEXTILES SE ELPHV INDIA	Tamil Nadu	Chennai	600079	0000000000000022148875	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PURBHAI	JAIN	CHAND	JAIN	CHAND	C/O RAJASTHAN TEXTILES SE ELPHV INDIA	Tamil Nadu	Chennai	600079	0000000000000022148875	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
DHARMI	CHAND	KHADAR	CHAND	KHADAR	24 S R P KOL STREET JAWAHAR NAG INDIA	Tamil Nadu	Chennai	600082	0000000000000000464511	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
FATHIMA	KHADER	DEVY	KHADER	DEVY	328 OLD 158/4 LLOYDS ROAD GOPAL INDIA	Tamil Nadu	Chennai	600086	0000000000000000010921576	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MCHAN	KANWAR	DEVY	KANWAR	DEVY	18 GEM MUTHA MADUAI ST SOWCA INDIA	Tamil Nadu	Chennai	600079	00000000000000000138865	Amount for unpaid and uncial	882	07-Oct-2024	No	No	FY-7
MANNA	DEVY	KYAL	DEVY	KYAL	C/O. RATAN LAL SONI BANK OF BAR INDIA	Rajasthan	Churu	331022	0000000000000000007385	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-7
SITA	DEVY	KYAL	DEVY	KYAL	C/O JAGANNATH SHREE GOPA KYAL INDIA	Rajasthan	Churu	331507	000000000000000000027383	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
VIJAY	SINGH	CHAUDHARY	DEVY	SINGH	KHECHRO KA BASS WARD NO 25 SUJ INDIA	Rajasthan	Churu	331507	000000000000000000459127	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
DAYANANDA	KAMATH	K	KAMATH	K	MANAGER FOREIGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	575001	000000000000000000139319	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
DAYABAB	KAROSIA	AGARWAL	KAROSIA	AGARWAL	C/O RAM LITAN KAROSIA VILAGE E INDIA	Madhya Pradesh	Damoh	470775	000000000000000000406478	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
SUNITA	AGARWAL	BISWAS	AGARWAL	BISWAS	C/O JAY BHARAT MANJOR ROAD P O INDIA	West Bengal	Darjeeling	734203	000000000000000000404466	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
SANJAY	BISWAS	AGARWAL	BISWAS	AGARWAL	N.C.COT B.D.ROAD P.O.-KURSEONG INDIA	West Bengal	Darjeeling	734203	00000000000000001022598	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
VIVEK	AGARWAL	SANGHAI	AGARWAL	SANGHAI	C/O BALIA RESIDENCE NAVIN SEN R INDIA	West Bengal	Darjeeling	734401	000000000000000000473885	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SHIV	KUMAR	PATTADAR	KUMAR	PATTADAR	SHREE KRISHNA GUEST HOUSE DALA INDIA	West Bengal	Darjeeling	734405	00000000000000000000467379	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
D	N	PATTADAR	N	PATTADAR	C/O AMAL CHOWDHARY S P MUKHA INDIA	West Bengal	Darjeeling	734433	000000000000000000436992	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SANJAY	PHARASI	PHARASI	PHARASI	PHARASI	JAYANTIKA 393 DHARAMAMPUR DEHRA INDIA	Uttarachand	Dehradun	248001	0000000000000000000031255	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
UTTAM	KUMAR	PUNDIR	KUMAR	PUNDIR	PARISHRUM GAURAV SOCIETY AREA I INDIA	Uttarachand	Dehradun	248002	000000000000000000004685	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-7
VIVEK	KUMAR	CHORARIA	KUMAR	CHORARIA	11 BARBARAHABBA ROAD NEW DELHI INDIA	Delhi	Delhi	110006	00000000000000000000467075	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
PADMA	JOSHI	CHORARIA	JOSHI	CHORARIA	C/O GRASIM INDUSTRIES LTD 527 X8 INDIA	Delhi	Delhi	110006	00000000000000000000467075	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUBH	KARAN	BHALLA	KARAN	BHALLA	34 KALYAN VIHAR DELHI INDIA	Delhi	Delhi	110009	0000000000000000000044741	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
SURIUT	SINGH	KUMAR	SINGH	KUMAR	S-160 PANCHSHILA PARK NEW DELI INDIA	Delhi	Delhi	110017	0000000000000000000048957	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
HAREET	SINGH	KUMAR	SINGH	KUMAR	24/46-B TILAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018	00000000000000000000505202	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
VISHRUTSECURITIESPVTLTD	KUMAR	KUKRETI	KUMAR	KUKRETI	908 CHIRANVI TOWER 43 NEHRU PL INDIA	Delhi	Delhi	110019	00000000000000000000507181	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
VINDO	KUMAR	KUKRETI	KUMAR	KUKRETI	H 137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	110023	0000000000000000000001686	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
VINDO	KUMAR	KUKRETI	KUMAR	KUKRETI	H 137 SAROJINI NGR NEW DELHI INDIA	Delhi	Delhi	110023	0000000000000000000004570	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PREMA	RAJPUT	RAJPUT	RAJPUT	RAJPUT	C/O MUKUND SONS ELECTRONICS I INDIA	Delhi	Delhi	110032	00000000000000000000471585	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SATINDER	SINGH	SHARMA	SINGH	SHARMA	2/295 TILWAKA SHAHDARA DELHI INDIA	Delhi	Delhi	110032	00000000000000000000481382	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUSHIL	SHARMA	BINDULSH	SHARMA	BINDULSH	134/2 OMC AIR FORCE STATION RAJ INDIA	Delhi	Delhi	110038	00000000000000000000517542	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-7
MADHU	BINDULSH	BINDULSH	BINDULSH	BINDULSH	AK 83 SHALIMAR BAGH DELHI INDIA	Delhi	Delhi	110052	0000000000000000000043222	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
VILAY	KUMAR	BINDULSH	KUMAR	BINDULSH	AK 83 SHALIMAR BAGH DELHI INDIA	Delhi	Delhi	110052	0000000000000000000043221	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SHALINI	KALRA	MEHRA	KALRA	MEHRA	C/O DSH BANGHOLI RD-131JA SHAH INDIA	Delhi	Delhi	110052	00000000000000000000485543	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RISHI	MEHRA	RATHEE	MEHRA	RATHEE	C-4 A/39-C JAMAK										



MAHESH SUBHASH SL	CHANDRA BHAT VENKATAPATHY	KABRA RAJU	CHANDRA BHAT VENKATAPATHY	KABRA RAJU	C/O SIDDIHSHWAR TRADE LINK 15 9 INDIA 1/10/123 ASHOK NAGAR FLAT NO 3C INDIA	Telangana Hyderabad	500012 0000000000000236659	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
KHAKHUFINANCIALSERVICESPTD P	RAJIAH RAJIAH		RAJIAH RAJIAH		10-1-17/1 WEST MARREDPALLY SEC1 INDIA	Telangana Hyderabad	500026 0000000000000309884	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
RAJENDR PUSHPA	GAMPA BANSAL		GAMPA BANSAL		10-A KUM COMPLEX SARCONGAR INDIA	Telangana Hyderabad	500035 0000000000000260795	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
ARUN ANURADHA	AGARWAL PARYANI		AGARWAL PARYANI		2/20 BAPU NAGAR SAROOR NAGAR INDIA	Telangana Hyderabad	500035 0000000000000049943	Amount for unpaid and unci	409.5 07-Oct-2024	No	No	FY-7
MURLIDHAR	KUMAR MURLIDHAR		KUMAR MURLIDHAR		N HO 2/20 BAPU NAGAR SAROOR N INDIA	Telangana Hyderabad	500035 00000000000000501735	Amount for unpaid and unci	126 07-Oct-2024	No	No	FY-7
PAWAN GOVIND	KUMAR AGARWAL	JAIN	KUMAR AGARWAL	JAIN	5 2 1019 N RD HYDERABAD INDIA	Telangana Hyderabad	500195 0000000000000313558	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
RAM	BABU		BABU		98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh Indore	452001 0000000000000116988	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAHESH ANITA DEVENDRA	KUMAR JAIN		KUMAR JAIN		98 AGRAWAL NGR INDORE M P INDIA	Madhya Pradesh Indore	452001 0000000000000116988	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
RAJEEV SURESH	CHANDRA RELA		CHANDRA RELA		M/5 PIONEERS 252-53 INDRA BAZAR INDIA	Rajasthan Jaipur	302001 0000000000000509205	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MANOJ SHYAMA	AGARWAL KHANDELWAL		AGARWAL KHANDELWAL		2375 KHERON KA RASTA CHAND PO INDIA	Rajasthan Jaipur	302001 0000000000000439397	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MANOJ SAMUEEV	AGARWAL KUMAR		AGARWAL KUMAR		M/5 ASHOK ELECTRICALS 112 CHAI INDIA	Rajasthan Jaipur	302001 000000000000000441297	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
ANIL PADMANABH	KUMAR SINGH	KEDIA	KUMAR SINGH	KEDIA	C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan Jaipur	302001 0000000000000045562	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
KAILASH MANOHAR PRAMOD P	PRABHUDAYAL LAL SENAPAL	SHARMA LAL SENAPAL	PRABHUDAYAL LAL SENAPAL	SHARMA LAL SENAPAL	C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan Jaipur	302001 0000000000000047291	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
ASVANTI MUKTA	BEN NAGAR	PATEL	BEN NAGAR	PATEL	C/23 GRAIN MANO CHAND POLE JAI INDIA	Rajasthan Jaipur	302001 00000000000000473065	Amount for unpaid and unci	94.5 07-Oct-2024	No	No	FY-7
PRAVIN MANOJ	PREKSH N	SHETH N	PREKSH N	SHETH N	M/5 JAIN ELECTRONICS 74 CHANDP INDIA	Rajasthan Jaipur	302001 0000000000000047459	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
DILIP MITESH CHANDRAKANT	NANDLAL MEHTA	NANDLAL MEHTA	NANDLAL MEHTA	NANDLAL MEHTA	R 15 JUPUR TOWER OPP A I S M I RC INDIA	Rajasthan Jaipur	302001 0000000000000047617	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
JAGDISH SYAMAL	MEHTA J	KUMAR	MEHTA J	KUMAR	7 KHA 8 JAMAHAR NAGAR JAIPUR RJ INDIA	Rajasthan Jaipur	302001 0000000000000048377	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
RAM UTTAM	ANUJ REDDY	DAS KUMAR	ANUJ REDDY	DAS KUMAR	GANGA SAHAI BRJ BEHARI B 3 SURA INDIA	Rajasthan Jaipur	302001 0000000000000048570	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MANILAL MOHAN	NATHUBHAI SHAH	NATHUBHAI SHAH	NATHUBHAI SHAH	NATHUBHAI SHAH	AJANTA 18 MOTILAL ATAL RD JAIPUR INDIA	Rajasthan Jaipur	302001 00000000000000491799	Amount for unpaid and unci	126 07-Oct-2024	No	No	FY-7
PARYATIBEN VINODKIRAN	PATEL PATEL	PATEL PATEL	PATEL PATEL	PATEL PATEL	AJANTA 18 MOTILAL ATAL ROAD JAI INDIA	Rajasthan Jaipur	302001 0000000000000050581	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
KIRAN JAYNTILAL	K SHAH	K SHAH	K SHAH	K SHAH	2030 RAVI PLAZA BADHARANCA K C INDIA	Rajasthan Jaipur	302003 00000000000003013118	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
DAXA RAJANBEN	RAMESH DONGA	RAMESH DONGA	RAMESH DONGA	RAMESH DONGA	C/O BRIWASI SWEET HSE CHEE WAI INDIA	Rajasthan Jaipur	302006 000000000000000203177	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
HEENA THA MOHANLAL	JOSHI KESHAVJI	VITHALDAS KESHAVJI	JOSHI KESHAVJI	VITHALDAS KESHAVJI	10 HATHI BABU KA BAG KANTI NGR INDIA	Rajasthan Jaipur	302006 00000000000000031607	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
KANAYALAL SHEETA RAJESHKUMAR	SAHEITY C DUDHREJA	SAHEITY C DUDHREJA	SAHEITY C DUDHREJA	SAHEITY C DUDHREJA	SHOP NO 29 RADHA GOVIND COLOF INDIA	Rajasthan Jaipur	302012 00000000000001227488	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
ARUN KUSUM	MAGANLAL KUMAR	JALAN KUMAR	MAGANLAL KUMAR	JALAN KUMAR	163 URBAN ESTATE PHASE I JALANDI INDIA	Punjab Jalandhar	144022 00000000000001182677	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
MAHENDRA MULJI	JAIN	JAIN	JAIN	JAIN	C/101 CORNER BHAGDARG INDIA	Madhya Pradesh Mahanagar	424101 000000000000000044069	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
MULJI NAVIN	UMARSHI PRAJAPATI	UMARSHI PRAJAPATI	UMARSHI PRAJAPATI	UMARSHI PRAJAPATI	CAPTAINS CORNER CHALISGAON INDIA	Rajasthan Jaipur	424101 000000000000000047067	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MANOJ SHYAM	WADHWAN	WADHWAN	WADHWAN	WADHWAN	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Jammu and Kashmir Jammu	180001 000000000000000428558	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
JATIN NAYNA	AGARWAL MOHD	AGARWAL MOHD	AGARWAL MOHD	AGARWAL MOHD	HOUSE NO 73 OPP DAB BUNGLOW C INDIA	Gujarat Jamnagar	361001 000000000000000461539	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
KEYANA DAXA	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	PARESH WELI SOMCHAND 26 GANDH INDIA	Gujarat Jamnagar	361001 000000000000000461539	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
BIMLA VANDANA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	OPP KANDOS NATS VANDALIA NJ INDIA	Gujarat Jamnagar	361001 000000000000000473090	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MOHAN LAL	LAL	LAL	LAL	LAL	OPP KANDOS NATS VANDALIA NJ INDIA	Gujarat Jamnagar	361001 000000000000000473103	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
UNESH MADHU	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	JAY BHAWANI APARTMENT OPP DR INDIA	Gujarat Jamnagar	361001 000000000000000517861	Amount for unpaid and unci	220.5 07-Oct-2024	No	No	FY-7
MAHESH ASHOK	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	VAIYATA CO. E 15 NEW SUPER MK INDIA	Gujarat Jamnagar	361001 00000000000000074743	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
SAMEER RAJINDER	SAVLA	SAVLA	SAVLA	SAVLA	SHANWIS CHOWK BHANUSAL VAD O INDIA	Gujarat Jamnagar	361001 000000000000000034204	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAYTA KEYANA	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	STATION SPORTS SECTION NO 33 WII INDIA	Gujarat Jamnagar	361003 000000000000000436704	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
KEYANA DAXA	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	SMQ 113/9 AF II UDYOY NAGAR JAM INDIA	Gujarat Jamnagar	361004 000000000000000464481	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
BIMLA VANDANA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	ARMEN S MISS AIR FORCE I TW P C INDIA	Gujarat Jamnagar	361004 000000000000000474886	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MOHAN LAL	LAL	LAL	LAL	LAL	100 KOTHA MCG CLDY JAMNAGAR INDIA	Gujarat Jamnagar	361005 0000000000000000050188	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
UNESH MADHU	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	53 DIOVIAY PLOT JAMNAGAR INDIA	Gujarat Jamnagar	361005 0000000000000000410438	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAHESH ASHOK	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	C/O GANGADAS M PATEL 1 RAGHUW INDIA	Gujarat Jamnagar	361005 0000000000000000435911	Amount for unpaid and unci	1354.5 07-Oct-2024	No	No	FY-7
SAMEER RAJINDER	SAVLA	SAVLA	SAVLA	SAVLA	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat Jamnagar	361005 000000000000000469955	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
MAYTA KEYANA	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat Jamnagar	361005 000000000000000469969	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
KEYANA DAXA	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat Jamnagar	361005 000000000000000469971	Amount for unpaid and unci	94.5 07-Oct-2024	No	No	FY-7
BIMLA VANDANA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	6 KAMDAR COLONY PETHRAL RAJSHI INDIA	Gujarat Jamnagar	361006 000000000000000446599	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MOHAN LAL	LAL	LAL	LAL	LAL	11 PATEL COLONY 3 VIDYUT PARK SC INDIA	Gujarat Jamnagar	361008 000000000000000404632	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
UNESH MADHU	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	2 SAHODRA APTS BEEL ROAD OPP SAH INDIA	Gujarat Jamnagar	361008 000000000000000431755	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAHESH ASHOK	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	U & V COMPUTERS 37 MAHADEV SOC INDIA	Gujarat Jamnagar	361008 000000000000000431769	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
SAMEER RAJINDER	SAVLA	SAVLA	SAVLA	SAVLA	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat Jamnagar	361008 000000000000000474788	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAYTA KEYANA	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	102 SHILP APARTMENT, NEAR CENT INDIA	Gujarat Jamnagar	361008 0000000000000001038299	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
KEYANA DAXA	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	JAIN MAIN BAZAR PO ALABADA INDIA	Gujarat Jamnagar	361110 000000000000000424037	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
BIMLA VANDANA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	AT & PO BHADNATH VIA KHAMBHAI INDIA	Gujarat Jamnagar	361306 000000000000000434066	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
MOHAN LAL	LAL	LAL	LAL	LAL	AT PO BHADNATH MAIN BAZAR BHAI INDIA	Gujarat Jamnagar	361306 0000000000000004404138	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
UNESH MADHU	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	PANKAJ CLOTH STORE CHAWWANI B INDIA	Rajasthan Jhunjhunu	333001 00000000000000000012424	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAHESH ASHOK	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	PRAKASH CHAND JAIN G-137 VIRAS INDIA	Rajasthan Jodhpur	342001 00000000000000000049967	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
SAMEER RAJINDER	SAVLA	SAVLA	SAVLA	SAVLA	P-12, R-5 E COLONY NEAR SHASTRI INDIA	Rajasthan Junagadh	362001 00000000000000017734693	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAYTA KEYANA	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	C/O AMRUTLAL KANANI MANMAD INDIA	Gujarat Junagadh	362001 000000000000000047286	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
KEYANA DAXA	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat Junagadh	362037 000000000000000445436	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
BIMLA VANDANA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	AT AND POST KEVARA TAL KESHO INDIA	Gujarat Junagadh	362227 0000000000000004193638	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MOHAN LAL	LAL	LAL	LAL	LAL	CHANDOLY SATTA BAZAR INDIA	Gujarat Junagadh	362265 00000000000000000001276	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
UNESH MADHU	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	SONAL APTS 1ST FLOOR GHANSHYAM INDIA	Gujarat Junagadh	362265 0000000000000000431938	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAHESH ASHOK	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat Junagadh	362265 000000000000000447978	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
SAMEER RAJINDER	SAVLA	SAVLA	SAVLA	SAVLA	CHOKHSI COLONY SATTA BAZAR VER INDIA	Gujarat Junagadh	362265 00000000000000000047631	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAYTA KEYANA	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	339 GDC HARSHOD CHEMICALS INC INDIA	Gujarat Junagadh	362269 00000000000000000411337	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
KEYANA DAXA	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANAGER OCCULT HOUSE CONPOL INDIA	Gujarat Kachchh	370001 00000000000000000401641	Amount for unpaid and unci	126 07-Oct-2024	No	No	FY-7
BIMLA VANDANA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	C/O DINESH S MEHTA RAM NIVAS 15 INDIA	Gujarat Kachchh	370001 00000000000000000466778	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
MOHAN LAL	LAL	LAL	LAL	LAL	203, I, P, COTTAGE, HOSPITAL ROAD INDIA	Gujarat Kachchh	370001 000000000000000001026462	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
UNESH MADHU	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	78 CHITRAKUT SOC OPP VASHAJI CH INDIA	Gujarat Kachchh	370110 0000000000000000495689	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
MAHESH ASHOK	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	C/O KUTCH MINERALS LTD GIRIKUN INDIA	Gujarat Kachchh	370140 00000000000000000434060	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
SAMEER RAJINDER	SAVLA	SAVLA	SAVLA	SAVLA	C/O KUTCH MINERALS LTD GIRI KUN INDIA	Gujarat Kachchh	370140 00000000000000000431829	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
MAYTA KEYANA	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	LATSH JAGWANI	C/O SIDHARTHA ASSOCIATES SRC G INDIA	Gujarat Kachchh	370201 0000000000000000407747	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
KEYANA DAXA	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	MANISH RAJESHKUMAR	POST BOX NO 31 DAB25-153 GANDHI INDIA	Gujarat Kachchh	370201 0000000000000000439991	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
BIMLA VANDANA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	JASWAL GUPTA	T B X 35 BEHIND DENA BANK ADPUS INDIA	Gujarat Kachchh	370205 00000000000000000438261	Amount for unpaid and unci	63 07-Oct-2024	No	No	FY-7
MOHAN LAL	LAL	LAL	LAL	LAL	5 C X 58 ASAPUR KUTCH INDIA	Gujarat Kachchh	370205 00000000000000000051981	Amount for unpaid and unci	31.5 07-Oct-2024	No	No	FY-7
UNESH MADHU	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	AMI CONSULTANCY BELOW POST O INDIA	Andhra Pradesh Kadapa	388620 000000000000000000442747	Amount for unpaid and unci	31.5			



PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	PLOT NO 1295 AT KAPIL PRASAD BHI INDIA	Orissa	Khordha	751002	00000000000000004651	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ATULYA	KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	PLOT NO 1205 LINGARAJ NAGAR BH INDIA	Orissa	Khordha	751002	00000000000000004774	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAHESH	CHANDRA	SINHA	CHANDRA	SINHA	74 BLUESWAR CLNY BHUBANESW INDIA	Orissa	Khordha	751006	00000000000000004553	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
JANAL	AHMED	NOORAN	AHMED	NOORAN	C/O H E H N WAD CO INC BAZAR BE INDIA	Orissa	Khordha	760001	000000000000000049357	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SHANKER	LOPAL	CHANDAK	LAL	CHANDAK	C/O SANJAY ENTERPRISES 30 CLIVE F INDIA	West Bengal	Kolkata	700001	0000000000000000276251	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
CHANDRAKANT	M	PATEL	GOPAL	PATEL	21 ARMEANAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700001	0000000000000000432342	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BRU	GOENKA	K	GUPTA	GUPTA	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700017	0000000000000000499093	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MALA	N	BALASUBRAMANIAN	K	BALASUBRAMANIAN	1501 WEST WOOD STREET CALCUT INDIA	West Bengal	Kolkata	700017	000000000000000047484	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-7
N	BALASUBRAMANIAN	K	BALASUBRAMANIAN	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	0000000000000000470830	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAJALAKSHMI	DEVI	CHOUDHARY	DEVI	CHOUDHARY	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	0000000000000000470848	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PARVEEN	CHADHA	BAHETI	CHADHA	BAHETI	4 PADMA PURAR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	0000000000000000481921	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUBHASH	SAHA	BAHETI	SAHA	BAHETI	C/O J C COL S CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700021	000000000000000047581	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
DEBDAS	SAHA	BAHETI	SAHA	BAHETI	18 S P MUKHERJEE RD BHOWANIPUR INDIA	West Bengal	Kolkata	700025	0000000000000000493562	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
ARUN	KUMAR	SHEET	KUMAR	SHEET	14 BENI BANERJEE AVENUE CALCUT INDIA	West Bengal	Kolkata	700031	0000000000000000451657	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
HISU	FENG	LAN	FENG	LAN	71 RAHMI OSTARAG RD CALCUTTA INDIA	West Bengal	Kolkata	700045	00000000000000000024341	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
S	N	BHUSHANAM	N	BHUSHANAM	47 SOUTTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	0000000000000000474851	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-7
MALINA	DAS	DAS	DAS	DAS	12 213 SECTOR 1SAIT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	000000000000000047596	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
SHIKHA	GHOSH	DAS	GHOSH	DAS	39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	0000000000000000438715	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
INDRA	KUMAR	JAIN	BAGLA	JAIN	93/94A ATINDRA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	0000000000000000408051	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
SMITA	JAIN	JAIN	JAIN	JAIN	34-35/7/2 ARBINOOD ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000000000000335480	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
SATPAL	SINGH	SINGH	SINGH	SINGH	35,DR,ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	00000000000000003055100	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
KAROTTU	THOMAS	THOMAS	THOMAS	THOMAS	PARULATI NIWAS NARSINGHI BANDHI INDIA	West Bengal	Kolkata	711106	0000000000000000055812	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SHIVPRASAD	N	THOMAS	N	THOMAS	KAROTTU HOUSE PO MANARCAJUD INDIA	Kerala	Kottayam	713325	00000000000000000042222	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SHYAM	SUNDER	LOYA	SUNDER	LOYA	68ADIVILASAM CHOORABALLANGA INDIA	Kerala	Kottayam	686631	00000000000000000004929	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
LEELA	DEV	JINDAL	DEV	JINDAL	11 62 32 IND FLR CANAL RD VIJAYU INDIA	Andhra Pradesh	Krishna	520001	00000000000000000040934	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
AKHIL	CH	HAONG	CH	HAONG	C/O L K JINDAL N NO 955 SECTOR 7 I INDIA	Andhra Pradesh	Kurukshetra	136118	00000000000000000044855	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ABDUL	KARIM	M	KARIM	M	C/O HELLS CONSTRUCTION PO GARG INDIA	Assam	Lakhimpur	000000000000000000051765	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7	
PINA	P	SHAH	P	SHAH	43 BARAN GANGAN SHUKLA LUCKNO INDIA	Uttar Pradesh	Lucknow	226001	000000000000000000027243	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
VIBHAV	KUMAR	SHRIVASTAVA	KUMAR	SHRIVASTAVA	162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226006	000000000000000000047796	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAJEV	KUMAR	SAHAI	KUMAR	SAHAI	C 104 SECTOR A MAHANAGAR LUCKI INDIA	Uttar Pradesh	Lucknow	226012	000000000000000000003735	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RASKIBHAI	PATEL	PATEL	PATEL	PATEL	C/O R J P VINAY VIDHYA VIHAR AT PC INDIA	Gujarat	Mahesana	382705	000000000000000000437506	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ARVINDKUMAR	V	PATEL	V	PATEL	AT & POST ISAND TA KALOJ DIST ME INDIA	Gujarat	Mahesana	382710	000000000000000000468469	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
JAGDISH	PATEL	PATEL	PATEL	PATEL	NAVVASAT AT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382721	000000000000000000465054	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RINA	PATEL	PATEL	PATEL	PATEL	AT & PO HARU C/O I M PATEL ASSET INDIA	Gujarat	Mahesana	384001	000000000000000000430524	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
BHARTIBEN	PATEL	PATEL	PATEL	PATEL	AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001	000000000000000000425885	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KANTIBHAI	PATEL	PATEL	PATEL	PATEL	28 SONAL SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001	000000000000000000425893	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PATEL	SHIVARAMDAS	KALSIYIA	SHIVARAMDAS	KALSIYIA	AT & POST BADAPUR TA KHERALU INDIA	Gujarat	Mahesana	384001	000000000000000000431619	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ISMALBHAI	KALSIYIA	UMEDDAS	KALSIYIA	UMEDDAS	JAY UNDAI INVESTMENT C/O 12 PAD INDIA	Gujarat	Mahesana	384001	000000000000000000464546	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PATEL	PROHALADBHAI	PATEL	PROHALADBHAI	PATEL	AT PO RANETA TA CHANASMA DI ME INDIA	Gujarat	Mahesana	384001	00000000000000000046638	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
HITESHKUMAR	PATEL	PATEL	PATEL	PATEL	IN MADIYAVAS AT & PO NAGALPUR INDIA	Gujarat	Mahesana	384002	000000000000000000410853	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BABULAL	PATEL	PATEL	PATEL	PATEL	50 SAHAKAR NAGAR SOCIETY PH 2 B INDIA	Gujarat	Mahesana	384002	000000000000000000413732	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAGH	PATEL	PATEL	PATEL	PATEL	15 JALARAM SOCIETY NAGAPUR PA INDIA	Gujarat	Mahesana	384002	000000000000000000459865	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RANCHHODHBHAI	PATEL	PATEL	PATEL	PATEL	67 NILKANTH SOCIETY B/H RAJKUM INDIA	Gujarat	Mahesana	384002	000000000000000000459879	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
JAYESHKUMAR	PATEL	PATEL	PATEL	PATEL	AT JETALVASANA KOTWAS TA VASNA INDIA	Gujarat	Mahesana	384120	000000000000000000413704	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BHAVESHKUMAR	JASVANTLAL	PATEL	JASVANTLAL	PATEL	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	0000000000000000004015951	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
ARAVINDKUMAR	KARASINBHAI	PATEL	KARASINBHAI	PATEL	AT & PO GORAO TA CHANASMA DST INDIA	Gujarat	Mahesana	384226	000000000000000000468350	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SANJAY	KANTILAL	THAKKAR	KANTILAL	THAKKAR	AT & PO KATHI DIST MEHSANA N GU INDIA	Gujarat	Mahesana	384240	000000000000000000463926	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
PATEL	BABULAL	BECHARDAS	BABULAL	BECHARDAS	17/A SURAKSA SOCIETY OPP DHARA C INDIA	Gujarat	Mahesana	384315	000000000000000000462268	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
JAYANTILAL	DALACHHARAM	MODY	DALACHHARAM	MODY	GURUKRUPA TAMBOLI SHERI NEAR S INDIA	Gujarat	Mahesana	384315	0000000000000000000530311	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KANTABEN	JAYANTILAL	MODY	JAYANTILAL	MODY	TAMBOLI SHERI TA VISNAGAR DIST INDIA	Gujarat	Mahesana	384315	0000000000000000000504483	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BABUBHAI	AMBARAM	PATEL	AMBARAM	PATEL	AT KAMALPUR VAD TA KHERALU D A INDIA	Gujarat	Mahesana	384355	000000000000000000478131	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PATEL	RASKIBHAI	SHIVARAM	RASKIBHAI	SHIVARAM	AT PO DELOITI TA MEHSANA N G INDIA	Gujarat	Mahesana	384410	000000000000000000426164	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
B	DHARMASEELAN	K	DHARMASEELAN	K	ROOPAM MUTTAPPALAM PO VARKA INDIA	Kerala	Malappuram	0000000000000000000513016	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7	
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	D - 53 - 54 HASTINAPUR DISTRICT MI INDIA	Uttar Pradesh	Meerut	250404	0000000000000000000518131	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BHARUNBEN	H	GALA	H	GALA	5 GURUNATH STREET DOSSA HOUSE S INDIA	Maharashtra	Mumbai City	400001	000000000000000000428876	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
AMITA	R	SHETH	R	SHETH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000000159557	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
BHARAT	KANAIYALAL	SHETH	KANAIYALAL	SHETH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000000159565	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
JYOTI	B	SHETH	B	SHETH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000000159573	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
NUCLEUSINVESTMENTSPRIVATLTD	B	SHETH	B	SHETH	58 GOLA STREET B GOLA MANSHETA MI INDIA	Maharashtra	Mumbai City	400001	000000000000000000161854	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
RAMESH	B	NAGRANI	B	NAGRANI	SKY SPACE COMMUN CATION 16 STO INDIA	Maharashtra	Mumbai City	400001	000000000000000000416398	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
CHANDRASHEKHU S	B	YALAVATTI	S	YALAVATTI	16 MOHAN MANSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	000000000000000000449946	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
JAYESH	K	SHAH	K	SHAH	101 LUCKY HOUSE 21 C GOLA LANE INDIA	Maharashtra	Mumbai City	400001	000000000000000000468894	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
GREENFIELDSINFINANCESPVTLTD	DEVII	PATEL	DEVII	PATEL	28 1/3 MINT ROAD OPP G P F ORT INDIA	Maharashtra	Mumbai City	400001	000000000000000000473847	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PREMI	DEVII	SHAH	DEVII	SHAH	C/O BABADIA AND PATEL 24 4TH FL INDIA	Maharashtra	Mumbai City	400001	000000000000000000495474	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
DILIP	BABULAL	SHAH	BABULAL	SHAH	SHAH BROTHERS 20 LAKHANI BLDG INDIA	Maharashtra	Mumbai City	400001	000000000000000000308741	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
PRADIP	RAMANLAL	BAXI	RAMANLAL	BAXI	35/37 PERIN NARIMAN STREET RATA INDIA	Maharashtra	Mumbai City	400001	0000000000000000000519049	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
PINKESH	VORA	D	VORA	D	593 CHRA BAZAR INDO FLOOR 1 S 5 R INDIA	Maharashtra	Mumbai City	400002	00000000000000000005252875	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
MANESH	D	SHAH	D	SHAH	MAHESHKUMAR BHAWARIAL B CO INDIA	Maharashtra	Mumbai City	400002	0000000000000000000376383	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SHANTILAL	H	PARIKH	H	PARIKH	PURSHOTTAM NIWAS BLOC NO 23 INDIA	Maharashtra	Mumbai City	400002	000000000000000000416525	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SHILPA	S	SANGHAVI	S	SANGHAVI	MEDI PHARMA DRUG HOUSE BULKH INDIA	Maharashtra	Mumbai City	400002	000000000000000000425599	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
CHETAN	M	DHAKAN	M	DHAKAN	JASHODA MANSION ROOM NO 5 G INDIA	Maharashtra	Mumbai City	400002	000000000000000000425753	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAMESH	KUMAR	KUMAR	KUMAR	KUMAR	2 TELHAR VITHALWADI KALBADI INDIA	Maharashtra	Mumbai City	400002	000000000000000000428876	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
LAJIT	PATODIA	KAPADIA	PATODIA	KAPADIA	C/O UTKAL SYNDICATE 201 KALBADI INDIA	Maharashtra	Mumbai City	400002	000000000000000000464317	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MITEN	KAPADIA	KAPADIA	KAPADIA	KAPADIA	130 CAVEL STREET 3RD FLOOR BOM INDIA	Maharashtra	Mumbai City	400002	000000000000000000469769	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
MRIDULA	JAYSHIN	KAPADIA	JAYSHIN	KAPADIA	35 FIRST CAVEL CROSS LANE 4										



JYOTI	S	SHAH	S	SHAH	5 MANAV MANDIR RD 108 109 JIWAI INDIA	Maharashtra	Mumbai City	400006 00000000000000059161	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUDHIR	SHAH	SHAH	SHAH	SHAH	5 MANAV MANDIR RD 108 109 JIWAI INDIA	Maharashtra	Mumbai City	400006 00000000000000059170	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SEVENTAL	POTPALAL	SHAH	POTPALAL	SHAH	7 DAN SAGEN 113 WALKESHWAR F INDIA	Maharashtra	Mumbai City	400006 000000000000000412989	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
NAVJANCHANDRA	V	MEHTA	V	MEHTA	FLAT NO 48 OM DARBYA MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006 0000000000000004217471	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
MAYUR	S	SHAH	S	SHAH	201 CHANDROLK 8 MANAV MANDI INDIA	Maharashtra	Mumbai City	400006 000000000000000449504	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KAMINI	KIRIT	PARIKH	KIRIT	PARIKH	10 WALKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006 000000000000000471664	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SHANTI	C	SHAH	C	SHAH	1203 PLEASANT PALACE 16 NARAYAN INDIA	Maharashtra	Mumbai City	400006 0000000000000004805921	Amount for unpaid and unclai	409.5	07-Oct-2024	No	No	FY-7
ARJIL	R	MUCHHALA	P	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006 0000000000000004915093	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
RAMESH	P	MUCHHALA	P	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006 000000000000000506761	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ASHOK	RATHOD	RATHOD			36 OM DARBYA MAHAL NO NEPEAN S INDIA	Maharashtra	Mumbai City	400006 000000000000000507261	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
CHANDRAPRAKASH	AGARWAL	AGARWAL			49 VRAJ GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 0000000000000005057997	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
SURYAPRAKASH	B	SHAH	B	SHAH	49 VRAJ GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 0000000000000005058093	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
MEGHII	DAS	DAS			SHANTINIVAS ROOM NO 3 3RD FLO INDIA	Maharashtra	Mumbai City	400007 000000000000000431915	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
MONA	AIYAL	AIYAL			371 SHANTI BHUVAN CHOWPATTY S INDIA	Maharashtra	Mumbai City	400007 000000000000000475955	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
BAKUL	J	BHAGAT	J	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007 000000000000000502553	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SHOBHANA	MOIZ	BHAGAT	MOIZ	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007 00000000000000050510892	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KHADIA	MOIZ	BHAGAT	MOIZ	BHAGAT	42/48 UNDERA ST NARESH NIVAS 2 INDIA	Maharashtra	Mumbai City	400008 0000000000000004049451	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
MUHAMMED	MOOSA	KHETANI	MOOSA	KHETANI	5/70 NAVROZ MANOR 44/F CLARE R INDIA	Maharashtra	Mumbai City	400008 000000000000000414077	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
GHADIALY	AIJAZ	AHMED	AIJAZ	AHMED	199 B M AZAD ROAD YUSUF MANZIL INDIA	Maharashtra	Mumbai City	400008 000000000000000440671	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SALIM	MERCHANT	MERCHANT			103 SILVER TOWER SAKMAJA CD OP INDIA	Maharashtra	Mumbai City	400008 000000000000000446346	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI	SIPPY	103 SILVER TOWER 44 MIRZA GALIB INDIA	Maharashtra	Mumbai City	400008 0000000000000004595424	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
HITESH	S	SHAH	S	SHAH	6/12 3RD FLOOR NAVHIVAN SOCIETY INDIA	Maharashtra	Mumbai City	400008 000000000000000515817	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PUSHPA	DEVI	MALL	DEVI	MALL	501 ADAMI BLDG 413 NATHA STREE INDIA	Maharashtra	Mumbai City	400009 000000000000000603215	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ANAMICA	GALA	GALA			POTIA INDUSTRIAL ESTATE 3RD FLO INDIA	Maharashtra	Mumbai City	400010 000000000000000493239	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
NAHEEDNAZIM	RAIS	RAIS			42/1 A ASHIRWAD BLDG 5TH FLR RM INDIA	Maharashtra	Mumbai City	400011 000000000000000511794	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
KALPA	MANILAL	SAVLA	MANILAL	SAVLA	KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011 000000000000000465992	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BIPIN	SHAH	SHAH			9/1 PADMASHI MANSION GANGSHI GA INDIA	Maharashtra	Mumbai City	400012 00000000000000047279	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH	TAKALE	460 ANAND BLDG RM NO 3 1ST FLR INDIA	Maharashtra	Mumbai City	400012 0000000000000004084907	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ATEESH	C	SINGHI	C	SINGHI	102/1 KONDADI BOLD JIBRA WARDIA INDIA	Maharashtra	Mumbai City	400012 0000000000000004084907	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
TRIKAYAGREYADVERTISINGINDIALTO					29/3RD FLOOR PRADEEP MANSION C INDIA	Maharashtra	Mumbai City	400013 000000000000000463399	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
DEVENDRA	MOHAN	PARKAR	MOHAN	PARKAR	BLK NO 2-D 3RD FLR PHOENIX EST 4 INDIA	Maharashtra	Mumbai City	400013 000000000000000507177	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-7
BHAGIRATHATHIRUF	BATHI	BATHI			305 SWAMJ SADANS J ROAD LOWER INDIA	Maharashtra	Mumbai City	400013 0000000000000004084948	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BHAGIRATHI	CHIMANLAL	SHAH	CHIMANLAL	SHAH	8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013 00000000000000046945	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KIRTI	A	KANKRIYA	A	KANKRIYA	C/O C V FURIA A/8 SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014 000000000000000433021	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
SUBHASH	GOVINDI	HARIA	GOVINDI	HARIA	10 KALASI SADAN 2ND FLOOR M JYO INDIA	Maharashtra	Mumbai City	400014 0000000000000001009242	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
DINESH	SHIRHU	SHIRHU			154 GAUTAM NIVAS GRD FLOOR RC INDIA	Maharashtra	Mumbai City	400014 0000000000000001118660	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ASHOK	CHAVAN	CHAVAN			185/185 SOYRAL CHAWL T ROAD INDIA	Maharashtra	Mumbai City	400015 0000000000000004151940	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
UPPOND	NANDGOPAL	RAO	NANDGOPAL	RAO	ROOM NO 1 TOCARI BTH CHAWL INDIA	Maharashtra	Mumbai City	400015 000000000000000443310	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
NUTIN	APTE	APTE			1-8 HIRABAD MANSION STALADEVI INDIA	Maharashtra	Mumbai City	400016 00000000000000030808	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	C/O NEW NEELAM HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400016 000000000000000404146	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ASHOKKUMAR	MITHALALI	MITHALALI			32/27 SHANI THOMER CHEWLA K KC INDIA	Maharashtra	Mumbai City	400018 000000000000000412058	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
PRADDEP	KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	8 D D CHAWL 47/5 G M BHOSLE RD INDIA	Maharashtra	Mumbai City	400018 000000000000000422533	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
SAHIEEV	VALIMBE	VALIMBE			64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020 00000000000000072517	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
RAJIV	WARRER	WARRER			KLM 138 I N TATA ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400020 000000000000000431365	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
VILAY	SUBRAMANIAN	HEGDE	SUBRAMANIAN	HEGDE	KCC COLGULTING RAMON HOUSE 1 INDIA	Maharashtra	Mumbai City	400021 000000000000000499051	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SPATIALFINVESTPLTD	N	HEMDEV	N	HEMDEV	1302 VATTARNA SRI POCHANNALLA INDIA	Maharashtra	Mumbai City	400021 000000000000000408666	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KAMESH N	SAVAMOTGORANDAGENCIESP				TULSI INVESTMENT CORPORATION C INDIA	Maharashtra	Mumbai City	400021 000000000000000472301	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
JAISUKHAL	MAKANANI	PATEL	MAKANANI	PATEL	41 ADVENT GENJ BHOSAL MARG BO INDIA	Maharashtra	Mumbai City	400021 000000000000000490962	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-7
VINAY	SAGAR	DONAKANTY	SAGAR	DONAKANTY	22 DALAMALI TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021 000000000000000499406	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
MADHURI	AMER	AMER			238 VEENA VIHAR FLANK ROAD NEAL INDIA	Maharashtra	Mumbai City	400022 00000000000000072327	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
TARUN	CHHANNI	CHHANNI			9-A-8 SINDHI COLONY OPP S I E CO INDIA	Maharashtra	Mumbai City	400022 000000000000000425698	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
BHANNWAR	LAL	JAIN	LAL	JAIN	HIGHWAY APTS D BLOCK R NO 48 OF INDIA	Maharashtra	Mumbai City	400022 000000000000000444006	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ANITA	JAIN	JAIN			32/2 NEW MUNICIPAL COLONY SON INDIA	Maharashtra	Mumbai City	400022 000000000000000498487	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
KUSUM	JAIN	JAIN			22/1162 MHV SOCIETY GARDHAR NAG INDIA	Maharashtra	Mumbai City	400022 000000000000000500110	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUNITA	JAIN	JAIN			C/O KALYANI MANI & CO S5 BOMB INDIA	Maharashtra	Mumbai City	400023 0000000000000000000698	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270652	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PREMLATA	JAIN	JAIN			KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270729	Amount for unpaid and unclai	283.5	07-Oct-2024	No	No	FY-7
JRENENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270729	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270725	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAVI	MANDOVARA	MANDOVARA			KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270733	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-7
RAMESH	M	JETHANI	M	JETHANI	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270786	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
YAD	RAM	SINGATHIA	RAM	SINGATHIA	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270804	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUDHIR	S	INAMDAR	S	INAMDAR	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 000000000000000270831	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
SUREKHA	K	ISHWAD	K	ISHWAD	MAHESHWARI INVESTMENT 35 HAM INDIA	Maharashtra	Mumbai City	400023 000000000000000467901	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-7
ARCHANA	MAHENDRAKUMI	KAMPANI	MAHENDRAKUMI	KAMPANI	C/O KRISHNAKUMAR M JETHANI 05 INDIA	Maharashtra	Mumbai City	400023 000000000000000475785	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
LALIT	JAIN	JAIN			C-OF-Y STORE FLOOR NAWAL DOCKY INDIA	Maharashtra	Mumbai City	400023 000000000000000483303	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MANOJ	SURIYAKANT	SURIYAKANT			N/5 KALYANI MAVI & CO 65 BOBARI INDIA	Maharashtra	Mumbai City	400023 000000000000000489981	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	ZOPE	5 A INVESTMENT 25 26 ULTIMATE BI INDIA	Maharashtra	Mumbai City	400023 000000000000000493368	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	JAMNADAS MORARJEE SECURITIES I INDIA	Maharashtra	Mumbai City	400023 00000000000000051492322	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
BARJULAL	M	SHAH	M	SHAH	22/614 NEHRU NAGAR KURLA EAST INDIA	Maharashtra	Mumbai City	400024 00000000000000050510858	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
GUSHAN	DARA	PATEL	DARA	PATEL	21 HIRACHAL HSE OPP PODAR KOFI INDIA	Maharashtra	Mumbai City	400025 0000000000000005004949	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAJESH	P	SHAH	P	SHAH	VULCAN ENGINEERS LTD 427 UNIQ INDIA	Maharashtra	Mumbai City	400025 000000000000000406481	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
NILESH	VERMA	VERMA			1/10 ELPHINSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025 0000000000000004464287	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PRATHAD	R	MISHRA	R	MISHRA	11/26 PUNABI LANE V R ROAD BOM INDIA	Maharashtra	Mumbai City	400025 0000000000000004413694	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
GOPIAL	R	MIRWANI	R	MIRWANI	303/C SHANKESHWAR DASHMAN A G INDIA	Maharashtra	Mumbai City	400027 0000000000000003211720	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MANOJ	R	MIRWANI	R	MIRWANI	8 22 SIDHACHAL DASHMAN BTH MO INDIA	Maharashtra	Mumbai City	400027 0000000000000003211738	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUNDER	THADANI	THADANI			309 VIHANG N M JOSHI MARG SETHI MO INDIA	Maharashtra	Mumbai City	400027 000000000000000438755	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
VASANT														



HEERALAL	B		B	JAIN	7 MUKTA BLDG 2ND FLOOR ROOM F INDIA	Maharashtra	Mumbai City	400052	000000000000000458244	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
TOLU		DEVNANI		DEVNANI	742 SEVA BHAVAN 10TH ROAD KHAF INDIA	Maharashtra	Mumbai City	400052	000000000000000498556	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
KARIM	RAJABALI	GAJIYANI	RAJABALI	GAJIYANI	202 34 BABA TOWERS N DUTTA MP INDIA	Maharashtra	Mumbai City	400053	000000000000000435601	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
A	AUGUSTINE			AUGUSTINE	603 STONEY APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400053	000000000000000515844	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MUNINDREV	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B-8 BAJAJ I INDIA	Maharashtra	Mumbai City	400054	000000000000000457931	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
JITENDRA	M	GANDHI	M	GANDHI	9 BIPIN LINKING ROAD 1ST FLOOR S/ INDIA	Maharashtra	Mumbai City	400054	00000000000000010430279	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
DEVRAJ	K	GALA	K	GALA	C/O CHETNA STORE LOK SEVA MITRA INDIA	Maharashtra	Mumbai City	400055	0000000000000000058769	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
JATIN	B	SHAH	B	SHAH	DEV KURUP 3RD FLOOR 6TH ROAD S. INDIA	Maharashtra	Mumbai City	400055	0000000000000000446883	Amount for unpaid and unclai	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	0000000000000000476315	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
NILAY	VINODKUMAR	VARIA		VARIA	B/5 ANAND BHAVAN 451 BAJAJ ROAI INDIA	Maharashtra	Mumbai City	400056	00000000000000000412597	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
HIRALAL	SHAMIDAS	ANDORA	SHAMIDAS	ANDORA	PLOT NO 38 NANDORI NORTH SOUTH INDIA	Maharashtra	Mumbai City	400056	0000000000000000428698	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
VATSAL	SHAH	THAKORLAL	SHAH	THAKORLAL	97/19/4 ROAD DADABHAI ROAD VIL INDIA	Maharashtra	Mumbai City	400056	0000000000000000010531	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SANJIV	D	SHAH	D	SHAH	92 DIXIT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	400057	0000000000000000428108	Amount for unpaid and unclai	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	0000000000000000476897	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MUKESH	V	SHAH	V	SHAH	7 SHUBHI MILAN DIXIT CROSS ROAD I INDIA	Maharashtra	Mumbai City	400057	00000000000000000500805	Amount for unpaid and unclai	378	07-Oct-2024	No	No	FY-7
BRINDU	B	SHAH	B	SHAH	22 NATVAR APTS DIXIT ROAD VILE P INDIA	Maharashtra	Mumbai City	400057	00000000000000004097164	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 7 3R INDIA	Maharashtra	Mumbai City	400057	00000000000000001780316	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
MAHESH	DADLANI		DADLANI		A/203 GREENACRES LOKHANOWAI INDIA	Maharashtra	Mumbai City	400058	00000000000000000023231	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	D/2 DAR UL KARIM FIDA BAUG V P B INDIA	Maharashtra	Mumbai City	400058	00000000000000000412287	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
NAYNA	S	MODI	S	MODI	SANJIV THADING CD 132 VESODVA R INDIA	Maharashtra	Mumbai City	400058	00000000000000000448850	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
NEETA	ROHRA		ROHRA		71 B ROOP DASHWAN JIHU LANE AN INDIA	Maharashtra	Mumbai City	400058	00000000000000000447081	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KIRIT	G	CHANDARANA	G	CHANDARANA	BHARAT NIWAS VISHWABHARTI SOC INDIA	Maharashtra	Mumbai City	400058	00000000000000000469800	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
MANASI	AGASTI		AGASTI		113/114 PARASRAMPURIA TOWER C INDIA	Maharashtra	Mumbai City	400058	00000000000000000473472	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAJANUA	D	GOENKA	D	GOENKA	8/18 DILKUSH CH 15 44/4 J B NAGAR INDIA	Maharashtra	Mumbai City	400059	00000000000000000412961	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-7
SARINAR	SULEMAN		SULEMAN		SADOK HOUSE NR NAZIMABAI CHAWI INDIA	Maharashtra	Mumbai City	400059	0000000000000000000514969	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	6 HIGH TECH WID EST GR FLOOR CAV INDIA	Maharashtra	Mumbai City	400060	000000000000000003215715	Amount for unpaid and unclai	472.5	07-Oct-2024	No	No	FY-7
KANTA	DEVI	MALIK	DEVI	MALIK	701 PANCHORATHA YARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	00000000000000000001309	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
V	SUDHARSAN		SUDHARSAN		13 MENAKASHI CO OPP HSG SOCI INDIA	Maharashtra	Mumbai City	400062	0000000000000000000048496	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KIRAN	NATH	CHAUDHARY	NATH	CHAUDHARY	60061 CONSULTANTS 705 SATI INDIA	Maharashtra	Mumbai City	400063	0000000000000000000033731	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
PASHUPATI	NATH	CHAUHDARY	NATH	CHAUHDARY	NANALI 2A FL NO 44 EVER SHINE NC INDIA	Maharashtra	Mumbai City	400064	0000000000000000000062669	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
AJAY	THAKKAR		THAKKAR		30 NEMANI CHAWL S V RD MALAD V INDIA	Maharashtra	Mumbai City	400064	0000000000000000000017876	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
SANJAY	S	PATEL	S	PATEL	G-1 ANAND NIWAS NEAR RUJIA HALL INDIA	Maharashtra	Mumbai City	400064	000000000000000000043613	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
ANIL	BAGADIA		BAGADIA		61 AMARJADA MAMLATDAR WADIA DR INDIA	Maharashtra	Mumbai City	400064	0000000000000000000043164	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
VISHWANATH	K				1 BAHADUR BLDG NADHYADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000000462390	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
VISHWANATH	K				1 BAHADUR BLDG NADHYADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000000462403	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PETER	M	J	M	J	20/2024 MHADA VANRAI OPP NIRO INDIA	Maharashtra	Mumbai City	400065	0000000000000000000433501	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MUKESH	PANDE		PANDE		1001, PARK WEST II RAJELIA ESTATE INDIA	Maharashtra	Mumbai City	400066	0000000000000000000001228	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	8/102 SHIVA 1ST FLR SANTHVAN COI INDIA	Maharashtra	Mumbai City	400066	0000000000000000000001393	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-7
RAMESH	P	MUKHJAI	P	MUKHJAI	CHAMSI MISTR CHAWL DALLAT NAI INDIA	Maharashtra	Mumbai City	400066	000000000000000000044014	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	FLAT NO 8/102 1ST FLOOR BHIMA B INDIA	Maharashtra	Mumbai City	400066	00000000000000000000051266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
PARSHV	KOTHARI		KOTHARI		202 RAJ BRINDU OPP ATULI TOWER M INDIA	Maharashtra	Mumbai City	400067	0000000000000000000441591	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
VINAY	RANI	GUPTA	RANI	GUPTA	402 GREEN ACCE S C ROAD NO 1 AN INDIA	Maharashtra	Mumbai City	400068	00000000000000000000153982	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
NARESH	RAINIKANT	SHAH	RAINIKANT	SHAH	71 CHANAKYA SOC A/12 RATHANAG INDIA	Maharashtra	Mumbai City	400068	00000000000000000000118871	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
LATA	V	TANK	V	TANK	A/4 LUNJAL SOCIETY WAMANABAO B INDIA	Maharashtra	Mumbai City	400068	00000000000000000000425737	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ROHIT	DEPALA		DEPALA		D-1403 KALPTA ENCLAVE SAHAR RI INDIA	Maharashtra	Mumbai City	400069	00000000000000000000495816	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
ROHIT	DEPALA		DEPALA		D-1403 KALPTA ENCLAVE SAHAR RI INDIA	Maharashtra	Mumbai City	400069	00000000000000000000495863	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
NISHA	KISHOR	BORSE	KISHOR	BORSE	3 TIWARI CHAWL SAMBHAI CHOWK INDIA	Maharashtra	Mumbai City	400070	0000000000000000000045367	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KRISHNANAKUMAR	DASHRATH	MORE	DASHRATH	MORE	B/9 ANAL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	00000000000000000000468061	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
V	RAJAGOPALAN		RAJAGOPALAN		48 A RETHIRANI ROAD SAKI NAKA AND INDIA	Maharashtra	Mumbai City	400072	00000000000000000000416932	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
ALICE	RAJESHWAR		RAJESHWAR		D-1 RETHIRANI VIEW COOP HSG SOC INDIA	Maharashtra	Mumbai City	400074	00000000000000000000457230	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAJESHWAR	KAUR	RAINJU	KAUR	RAINJU	P C BARAKA NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	00000000000000000000484865	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
PRASNA	HARSHAD	NATHANI	HARSHAD	NATHANI	URRI MADANAI MAD M C ROAD 1ST F INDIA	Maharashtra	Mumbai City	400077	0000000000000000000008335	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAMJI	D	KATARIA	D	KATARIA	D-9/69 CHITRANJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	00000000000000000000427845	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
DILSUKH	BACHULAL	MEHTA	BACHULAL	MEHTA	14 KALASH DHARA R B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	00000000000000000000457612	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
CHETAN	D	AMEERA	D	AMEERA	C/O DR BANDISH AMBANI GARAGE I INDIA	Maharashtra	Mumbai City	400077	00000000000000000000463062	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
LALITA	RAOJI	PALEKAR	RAOJI	PALEKAR	3/NEW LAKHADWALA BLDG STATIC INDIA	Maharashtra	Mumbai City	400078	00000000000000000000475289	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
DAKSHA	SANGHAVI		SANGHAVI		A/15/3 RATNADEEP S L RD MULLIND INDIA	Maharashtra	Mumbai City	400080	00000000000000000000058871	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	6A GANGA VIHAR R H B RD OPP SAMP INDIA	Maharashtra	Mumbai City	400080	00000000000000000000409421	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
NIRMAL	KOTHARI		KOTHARI		A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	00000000000000000000404289	Amount for unpaid and unclai	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	00000000000000000000446297	Amount for unpaid and unclai	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	00000000000000000000463736	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	6A GANGA VIHAR R H B RD OPP SAMP INDIA	Maharashtra	Mumbai City	400080	00000000000000000000467952	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
CHETNA	D	DOSH	D	DOSH	E/106 SA VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400081	00000000000000000000463623	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
SUNITI	SHRVI	PATTANI	SHRVI	PATTANI	8/277 JEVAN NAGAR CO HSG SOC A INDIA	Maharashtra	Mumbai City	400081	00000000000000000000446421	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-7
ANITA	LALANI		LALANI		117/41 HINDUSTAN CHOWK MULLIN INDIA	Maharashtra	Mumbai City	400082	00000000000000000000155691	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
NITIN	A	MALLUSARE	A	MALLUSARE	39/765 KANNAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400083	00000000000000000000438154	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
VATSALA	KASHINATH	VATKAR	KASHINATH	VATKAR	230/893 KANNAMWAR NAGAR I V INDIA	Maharashtra	Mumbai City	400083	00000000000000000000440825	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
CHANDRESH	K	MEHTA	K	MEHTA	3 CHANDRA NIWAS HIRACHAND DES INDIA	Maharashtra	Mumbai City	400086	000000000000000000000046623	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
VINT	ANAM	KIRTI	ANAM	KIRTI	P VISHRAM & SONS C 1 MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	000000000000000000000408620	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
SHASHIKANT	N	BAUVA	N	BAUVA	2/5 SHREE RAM BHUVAN JIVADAYA I INDIA	Maharashtra	Mumbai City	400086	00000000000000000000426814	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAJENDRA	GUPTA		GUPTA		C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	00000000000000000000444624	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ARCHANA	PANDEY		PANDEY		26 ANAND BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	00000000000000000000471232	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAMESH	VALJI	PATEL	VALJI	PATEL	15 AMBKA BHUVAN NEW MAHEKLA INDIA	Maharashtra	Mumbai City	400086	000000000000000000000092965	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SANDEEP	ANANT	MALLUSARE	ANANT	MALLUSARE	39/765 KANNAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400087	00000000000000000000438162	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	



GOPALKRISHNA	R	NAVADA	R	NAVADA	JN 2/B /69 SECTOR 9 VASHI NEW BK INDIA	Maharashtra	Mumbai City	400703	0000000000000004004	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
DEVAKI	N	SHARMA	N	SHARMA	C 9 MITT SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	400703	00000000000000040039	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAJESH	RANCHODDAS	THAKKAR	RANCHODDAS	THAKKAR	DHARAM IMPEX 163 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	400705	00000000000000511072	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
TALMINDER	SINGH	BHOLA	SINGH	BHOLA	N6-6 BLDG NO 2 FL NO 14 SEC 15 NE INDIA	Maharashtra	Mumbai City	400706	0000000000000003298	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SHASHI	PRASAD	S	PRASAD	S	3 MNAS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	00000000000000043999	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
ASHUTJ	MUKHERJEE	PATEL	MUKHERJEE	PATEL	3 MNAS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	000000000000000478695	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SHANKAR	ARJUNBHAI	DEVI	ARJUNBHAI	DEVI	105 B NARMADA APT CABIN ROAD B INDIA	Maharashtra	Mumbai City	401105	00000000000000468924	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
JUHI	DEVJI	KUMAR	DEVJI	KUMAR	KULMABT TMBER SYNDICATE 23 NEL INDIA	Maharashtra	Mumbai City	411001	0000000000000010231	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SANJAY	GUPTA	SHETTY	GUPTA	SHETTY	C/O ASHOK KUMAR SINGH TOLARA INDIA	Bihar	Munger	811302	000000000000000125148	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
VASANTHI	S	SHETTY	S	SHETTY	C/O RAM NATH GUPTA BANARAS BI INDIA	Bihar	Muzaffarpur	842001	000000000000000082447	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
JAGADESH	BASCARIN	BASCARIN	BASCARIN	BASCARIN	C/O T SUDHAKAR SHETTY VIAYIA BA INDIA	Karnataka	Mysore	571301	000000000000000414026	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
N	RAMCHANDRA	SHINDE	RAMCHANDRA	SHINDE	HOUSE EAST HOUSE NERAMANI INDIA	Karnataka	Kanavara	571601	000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAJESH	SHINDE	SHINDE	SHINDE	SHINDE	65 SALAI STREET MUTHALPET PONE INDIA	Pondicherry	NA	605003	000000000000000003638	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
ANURADHA	ARUN	DONDE	ARUN	DONDE	PANASONIC GULF FZE P O BOX 6128 UNITED ARAB EMIRAT NA	NA	NA	111111	0000000000000000096407	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RESHMA	KRITHIYANI	WAMAN	KRITHIYANI	WAMAN	BUTY SANGAM CHAWL 8/5 SITA BAR INDIA	Maharashtra	Nagpur	440012	00000000000000000404217	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-7
KISAN	WANKHEDE	JAIN	WANKHEDE	JAIN	4 WELD OCHODS, BEHIND VED MAN INDIA	Maharashtra	Nashik	422002	0000000000000000033893	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
TARACHAND	MOTILAL	SHAH	MOTILAL	SHAH	PLOT NO 1 S ALODRIA CO-OP HSE SO INDIA	Maharashtra	Nashik	422004	000000000000000006478	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
JAYESH	A	SHAH	A	SHAH	AMILARA SHRIRAM SCOT YEOULA DIST INDIA	Maharashtra	Nashik	423401	0000000000000000045523	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RESHMA	RANCHODBHAI	PATEL	RANCHODBHAI	PATEL	202 SIDDIHSHILA APT OPP BHIMAGAR INDIA	Gujarat	Navsari	396445	00000000000000000408107	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
CHANDRAKANT	BHOIAK	BHOIAK	BHOIAK	BHOIAK	202 SIDDIHSHILA APT OPP BHIMAGAR INDIA	Gujarat	Navsari	396445	00000000000000000408115	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MINESH	BHOIAK	BHOIAK	BHOIAK	BHOIAK	1003 HILL SOCIETY NR FUJARA NAVS INDIA	Gujarat	Navsari	396445	00000000000000000429736	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
VAISHALI	MINESHKUMAR	MEHTA	MINESHKUMAR	MEHTA	19/AMISH NAGAR KABIL PORE NAVS INDIA	Gujarat	Navsari	396445	0000000000000000046762	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUREKHA	K	CHAMPALLAL	K	CHAMPALLAL	19 AMISH NAGER SOCIETY KABIL PO INDIA	Gujarat	Navsari	396445	0000000000000000046771	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
M	GHOSHAL	C	GHOSHAL	C	401 VARDHMAA APT SHANTADEVI R INDIA	Gujarat	Navsari	396445	0000000000000000010747133	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
P	GHOSAL	C	GHOSAL	C	121570 KORADA STREET CHIRINA BI INDIA	Andhra Pradesh	Nelloor	521001	00000000000000000420492	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUBHAS	GHOSAL	CHANDRA	GHOSAL	CHANDRA	44 GREEN PK P O ROYPUY VA MAHE INDIA	West Bengal	North 24 Parganas	743252	0000000000000000003581	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRABHAKAR	S	NAIK	S	NAIK	44 GREEN PARK PO ROYPUY MAHESI INDIA	West Bengal	North 24 Parganas	743252	00000000000000000004693	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MAGNU	FLORIANO	GRACIAS	FLORIANO	GRACIAS	KARMA RESIDENTIAL ENCLAVE NEAF INDIA	Goa	North Goa	400707	0000000000000000000501379	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
LAWRENCE	DSOULZA	BERNARD	DSOULZA	BERNARD	GARFOD TOWERS 7-7 2ND FL BELL INDIA	Goa	North Goa	400707	0000000000000000000004948	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KENNETH	PIRES	PIRES	PIRES	PIRES	EMA APITS BLK A FL NO 9 N8 N8 INDIA	Goa	North Goa	403001	0000000000000000000003195	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KALAMPARAMB	VELAYUDHAN	KUNCHU	KALAMPARAMB	KUNCHU	G 7 LA CAMPALA H NO 738 MIRAMA INDIA	Goa	North Goa	403001	0000000000000000000489140	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
DIHAN	JAIN	RAJ	DIHAN	JAIN	KALAMPARAMBIL HOUSE MELAR CO INDIA	Kerala	Pakkad	678703	00000000000000000004456	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MILAN	KANYIALAL	SHAH	KANYIALAL	SHAH	205/2152E THANA RANI RAJASTHAN INDIA	Rajasthan	Rajasthan	305115	0000000000000000000004959	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
MATHURBHAI	MODI	N	MATHURBHAI	MODI	18 NEHRU SOCIETY CHAKALA ROAD INDIA	Gujarat	Panch Mahals	389151	000000000000000000045622	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
BALDEVBHAI	PATEL	PATEL	BALDEVBHAI	PATEL	C/O MODI INVESTMENTS STATION R INDIA	Gujarat	Patan	384170	0000000000000000000415596	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
VISHNUBHAI	PATEL	PATEL	VISHNUBHAI	PATEL	JAYVIJAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	0000000000000000000407032	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
NARESH	BHOIGLAL	THAKKAR	NARESH	THAKKAR	C/O KANTILAL MOHANLAL JIVA PARI INDIA	Gujarat	Patan	384170	0000000000000000000498934	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
UPENDRA	N	THAKKAR	UPENDRA	THAKKAR	C/O 2450 V N THAKKAR MANI BAZAR INDIA	Gujarat	Patan	384245	00000000000000000000049796	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
GOVIND	P	MODI	GOVIND	MODI	5 MINI SUPER MARKET B/H CHATU INDIA	Gujarat	Patan	384265	0000000000000000000507989	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-7
AKLISH	P	MODI	AKLISH	MODI	BLOCK NO- 28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	000000000000000000070123	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-7
OMIA	RAJWATHER	RAJWATHER	OMIA	RAJWATHER	BLOCK NO- 28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	0000000000000000000700730	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
OOMMEN	GEE	VARGHESE	OOMMEN	GEE	68/68 LOCAL HOUSE VAPORON P O INDIA	Kerala	Pathanamthitta	686581	0000000000000000000402604	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KEVAL	KRISHAN	GOEL	KEVAL	GOEL	ANIT VILLA KOCHUMALAYIL THE KKE INDIA	Kerala	Pathanamthitta	686564	0000000000000000000003280	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MAADAN	MOHAN	CHAUDHARY	MAADAN	CHAUDHARY	3142/2 SANAUJI GATE PATIALA PB INDIA	Punjab	Patiala	147001	000000000000000000025548	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
BIBHUTI	BHUSAN	CHUDHURY	BIBHUTI	CHUDHURY	GRASIM INDUSTRIES LTD CEMENT D INDIA	Bihar	Patna	800001	00000000000000000005213036	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SARJOD	PRASAD	PRASAD	SARJOD	PRASAD	C/O DR THIPPY CHUDHURY F/6 SAPR INDIA	Bihar	Patna	800013	000000000000000000000494513	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KANAKAMAL	SURANA	SURANA	KANAKAMAL	SURANA	C/O SWASTIK SALES CORPN P O JHAI INDIA	Bihar	Patna	800008	000000000000000000000451241	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
BISHWA	NATH	PRASAD	BISHWA	PRASAD	BIHAR RIBBON EMPORIUM MACHHA INDIA	Bihar	Patna	800008	000000000000000000000480096	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
ANJU	JHUNJHUNWALA	SHILU	ANJU	JHUNJHUNWALA	C/O GANGADHAR NATMAL PO JBU INDIA	Bihar	Patna	800008	0000000000000000000501174	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
HARSH	L	GOKANI	HARSH	L	UGB ASHANA PALACE BORING PATTI INDIA	Bihar	Patna	800013	000000000000000000000495713	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
KETAN	L	GOKANI	KETAN	L	GAVATRI KRUPA ANADIPUR SOCIETY INDIA	Gujarat	Porbandar	360575	00000000000000000004402434	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
NARENDRA	BANDIYA	BANDIYA	NARENDRA	BANDIYA	C/O STANDARD SHARE SERVICE F M INDIA	Gujarat	Porbandar	360575	0000000000000000000480274	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RITA	BUDHRAJA	BUDHRAJA	RITA	BUDHRAJA	ASHAPURA SOCIETY C/O JALARAM F INDIA	Gujarat	Porbandar	360575	00000000000000000004315490	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
JAIN	ASHOK	SHACHIN	JAIN	ASHOK	3 GURU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	0000000000000000000009957	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
DHARAMDAS	JAIN	SACHIN	DHARAMDAS	JAIN	122/2 BHAVANI PETH NEAR MAHAR INDIA	Maharashtra	Pune	411001	000000000000000000000181272	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
SHARANGPANI	DHARMANI	DHARMANI	SHARANGPANI	DHARMANI	448 MOLEDINA ROAD OLD BAZAR KI INDIA	Maharashtra	Pune	411003	0000000000000000000448861	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
JEVAN	DHARMANI	DHARMANI	JEVAN	DHARMANI	448/103,MITRAMANDAL SOCIETY N INDIA	Maharashtra	Pune	411009	00000000000000000001004397	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUNIL	GHARAL	GHARAL	SUNIL	GHARAL	PLOT NO 124 GURU PRAKASH PHMPR INDIA	Maharashtra	Pune	411017	0000000000000000000432393	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRAKASH	HARI	RAHANE	PRAKASH	HARI	MAHARAJA VINIT SOC KANKE ROAD INDIA	Maharashtra	Pune	411020	00000000000000000000042040	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
PRAMOD	RAMNIWAS	RAMNIWAS	PRAMOD	RAMNIWAS	20/292 LOKMANNA NAGAR NAVI PATE INDIA	Maharashtra	Pune	411030	0000000000000000000439371	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KAILASHKUMAR	JAGASIA	JAGASIA	KAILASHKUMAR	JAGASIA	AKHILESH APT. SHOP NO. 3 426 SHV INDIA	Maharashtra	Pune	411030	00000000000000000000069309	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KAMLABEN	B	PATEL	KAMLABEN	B	11 SANGAM VIHAR SOCIETY 448 BHV INDIA	Maharashtra	Pune	411042	000000000000000000000257931	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
K	B	PATEL	K	B	502/06 PLOT NO 1 SECTOR 10 RAIPUR INDIA	Maharashtra	Raipur	412006	000000000000000000000480919	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
TELOTTAMA	JHABAK	JHABAK	TELOTTAMA	JHABAK	SNEHKUNI PLOT NO 1 ROAD NO 3 SE INDIA	Maharashtra	Raipur	412006	000000000000000000000484008	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KUSUM	JAIN	JAIN	KUSUM	JAIN	PHOOL CHOWK G E RD RAIPUR M P INDIA	Chhattisgarh	Raipur	492001	0000000000000000000265012	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAJESH	RUPANI	RUPANI	RAJESH	RUPANI	C-42 SECTOR NO 1 DEVENDRA NAGA INDIA	Chhattisgarh	Raipur	492004	0000000000000000000183373	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-7
HARSH	JAYANTILAL	JAYANTILAL	HARSH	JAYANTILAL	8/2 DOORDARSHAN COLONY SHANI INDIA	Chhattisgarh	Raipur	492007	00000000000000000004949457	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRABHABEN	LAKHANI	J	PRABHABEN	LAKHANI	304 HEERA PANNA APPAR D O YASKI INDIA	Gujarat	Rajkot	360001	000000000000000000000259624	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
ARVIN	M	SHAH	ARVIN	M	NAVYUG SOCIETY SHRINATH KRUP INDIA	Gujarat	Rajkot	360001	000000000000000000000259683	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-7
V	P	PATEL	V	P	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000000262102	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRAVIN	M	KHIMANI	PRAVIN	M	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000000262129	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
K	N	SHAH	K	N	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000000262137	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-7
JAYANT	BHAVSAR	BHAVSAR	JAYANT	BHAVSAR	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000000262145	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-7
LAXMIDAS	KANI	JOBANPUTRA	LAXMIDAS	KANI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000000262153	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-7
VINAYAM	SHAH	JOBANPUT													



ROHIT	B	SIDDHPURA	B	SIDDHPURA	NEAR DARBAR CHOWK MOTI BAZAR	INDIA	Gujarat	Rajkot	360311	00000000000000473936	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BHUPATISINH	H	CHUDASAMA	H	CHUDASAMA	KHOODIYAR BHUVAN 3 BHAGVAT PAF	INDIA	Gujarat	Rajkot	360311	00000000000000511081	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
LATA	GARACH		GARACH		JASMIN P F CHUNA BKHTHI JETPUR	INDIA	Gujarat	Rajkot	360340	00000000000000475190	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAMBHAI	RANCHCHODBHAI	PATEL	RANCHCHODBHAI	PATEL	JANTA TRACTORS KANVITA PLOT OP	INDIA	Gujarat	Rajkot	360370	00000000000000466522	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
DHIRAJLAL	BHAGAVANI	THUMER	BHAGAVANI	THUMER	POST BORDI SAMADHYALA TA JETPI	INDIA	Gujarat	Rajkot	360370	00000000000000474266	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
BHAVESH	PATEL	V			C/O DIVYABAI SALES AGENCY OPP G	INDIA	Gujarat	Rajkot	360370	00000000000000476781	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PARESH	C	KAPADIA	C	KAPADIA	KRISHNA SALES CORPO KANVIA PLO	INDIA	Gujarat	Rajkot	360370	0000000000000047738	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SURESHBHAI	KHIMJI	GONDALIA	KHIMJI	GONDALIA	360370 SOCIETY, BLOCK NO. A	INDIA	Gujarat	Rajkot	360370	00000000000000478156	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
BHARAT	V	DONGA	V	DONGA	C/O GOKUL PROSESSARS NEAR POST	INDIA	Gujarat	Rajkot	360375	00000000000000442216	Amount for unpaid and unclai	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 unclai	63	07-Oct-2024	No	No	FY-7
NARANBHAI	D	HUN	D	HUN	C/O KORVADA STREET NO 4 WARD	INDIA	Gujarat	Rajkot	360490	00000000000000430749	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PARESH	C	CHAVDA	C	CHAVDA	C/O RUCHI NR SURVODHA SOCIETY	INDIA	Gujarat	Rajkot	360490	00000000000000437114	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
GULAM	KADER	JIKERKALIYA	KADER	JIKERKALIYA	NAA AASHA MANZIL MADINA SOCI	INDIA	Gujarat	Rajkot	360490	00000000000000445134	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
BHUPATRAY	KAKIYA		KAKIYA		M VASANI & COMPANY RAI MARG	INDIA	Gujarat	Rajkot	360490	00000000000000485438	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
KANCHAN	RAMIBHAI	ADROJA	RAMIBHAI	ADROJA	AT BHADYAD POST P P V TA MOBI	INDIA	Gujarat	Rajkot	363442	00000000000000423602	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
CHAVDA	MANSUKH	LALIBHAI	MANSUKH	LALIBHAI	VAGTILABLE MARKET VASAVAD JAL	INDIA	Gujarat	Rajkot	364490	00000000000000515716	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PAWAN	GOENKA	KILMAR	GOENKA	KILMAR	BMK FINANCIAL CONSULTANTS J B	INDIA	Gujarat	Rajkot	384001	00000000000000501766	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUNIL	SRIDHAR	CHHAUGULE	SRIDHAR	CHHAUGULE	C/O NAVNATH PROVISION STORES A	INDIA	Maharashtra	Ratnagiri	415611	00000000000000495930	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KULSUMBEN	BALOSPURA	BALOSPURA	BALOSPURA	BALOSPURA	C/O HIMATNAGAR MINA MEDICAL	INDIA	Gujarat	Sabar Kantha	383001	00000000000000402231	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
NAROTTAMBHAI	SUTHAR	SUTHAR	SUTHAR	SUTHAR	B-5/25 GUHAI COLONY CHHAPARVIA	INDIA	Gujarat	Sabar Kantha	383001	00000000000000417699	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
VIRENDRAKUMAR	PATEL	PATEL	PATEL	PATEL	AT VAMOI PO KARANPURA TA HIMAT	INDIA	Gujarat	Sabar Kantha	383030	00000000000000417777	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAJENDRA	JOSHI	JOSHI	JOSHI	JOSHI	2 MAHALAXMI SOCIETY OPP OCTROI	INDIA	Gujarat	Sabar Kantha	383315	00000000000000415260	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SURYA	PATEL	PATEL	PATEL	PATEL	SHREEEERUPA AT & PO BAYAD DS	INDIA	Gujarat	Sabar Kantha	383325	00000000000000437425	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MAYUR	SHAH	SHAH	SHAH	SHAH	AT PO & TA VIJAYNAGAR DIST SABAR	INDIA	Gujarat	Sabar Kantha	383460	00000000000000432613	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BHARATBHAI	HARIYANBHAI	PATEL	HARIYANBHAI	PATEL	64/2 ANKUR SOCIETY NEAR E & C	INDIA	Gujarat	Sabar Kantha	384215	00000000000000430765	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
GANESHBHAI	UMEDBHAI	BHOLIYA	UMEDBHAI	BHOLIYA	AT PO JAGANA TA PALANPUR DI BK	INDIA	Gujarat	Sabar Kantha	385011	00000000000000432362	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
S	BALAMURUGAN		BALAMURUGAN		UDAYA NURSING HOME NARAYANA	INDIA	Tamil Nadu	Salem	630515	00000000000000468754	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
V	R	SUBBIYAN	R	SUBBIYAN	D NO 8/22 A VELLUR MAIN ROAD PAR	INDIA	Tamil Nadu	Salem	637207	00000000000000440221	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SSELVADRAJ	E	BOKARIYA	E	BOKARIYA	AT C/101 B E P VELLUR P O P VELL	INDIA	Tamil Nadu	Salem	637612	00000000000000437748	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PRASHANTH	K	BOKARIYA	K	BOKARIYA	NANDANWAN APARTMENT BUKDIP	INDIA	Maharashtra	Satara	414001	00000000000000494887	Amount for unpaid and unclai	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	000000000000003086359	Amount for unpaid and unclai	252	07-Oct-2024	No	No	FY-7
SANJAY	JAIN	JAIN	JAIN	JAIN	C/O CHOUDHARY HOUSE WARE MAI	INDIA	Madhya Pradesh	Shahdol	484110	00000000000000206402	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BASAVARAJA					573203 SOMARAJA KURJA ROOM NO 3	INDIA	Karnataka	Kannur	573203	000000000000004636916	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ARJUN	KUMAR	GUPTA	KUMAR	GUPTA	C/O A & AGRAWAL NR WATER TANK	INDIA	Himachal Pradesh	Solan	173212	00000000000000490491	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
NAGENDRA					AE-2 HYDEL COLONY ROBERTS GANJ	INDIA	Uttar Pradesh	Sombhadra	231216	00000000000000417441	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
RAMESH	S	SAWANT	S	SAWANT	C/O LOKMANY SOAP WORKS MAPUR	INDIA	Goa	South Goa	403507	000000000000000516171	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUDESH	D	DESAI	D	DESAI	MONTPELO POLICE QUS BLK NO 4 CC	INDIA	Goa	South Goa	403601	000000000000000005373	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PETER	ANTAO	ANTHOY	ANTHOY	ANTHOY	C/O ANTONIO ANTHO CHANDOR SAG	INDIA	Goa	South Goa	403734	0000000000000000050841	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
LAXMI	DEVI	NAHATA	DEVI	NAHATA	C/O RULAKMI VASTRALAYA P O NIR	INDIA	Bihar	Supaul	847452	00000000000000125059	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUVARNA	DEVAN	SHAH	DEVAN	SHAH	604 MAHAVIR VEELA APT DIPA COI	INDIA	Gujarat	Surat		000000000000000508802	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
PATEL	SURESHBHAI	Z	SURESHBHAI	Z	121 GAYATRI NAGAR 2 BEHIND I C	INDIA	Gujarat	Surat		0000000000000011534977	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SHALESH	JAYVADAN	MEHTA	JAYVADAN	MEHTA	19790 MAHONABPURA JODKANDI	INDIA	Gujarat	Surat	395001	00000000000000433563	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MAHAMADALI	S	CHHATARIYA	S	CHHATARIYA	HAPPY CUTPECE CENTRE DARBAR G	INDIA	Gujarat	Surat	364290	00000000000000422746	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAFIK	LATIF	DEPARIYA	LATIF	DEPARIYA	A-8 GANGA SOCIETY DN-2 1 FLOOR	INDIA	Gujarat	Surat	394210	00000000000000460621	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
YASHPAL	BHATIA	BHATIA	BHATIA	BHATIA	FLAT NO 312 BLOCK NO 30 SATYA N	INDIA	Gujarat	Surat	394210	00000000000000505641	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUNIL	GUPTA	R	GUPTA	R	C/O SUNIL TEXTILE AGENCY PS NO 1	INDIA	Gujarat	Surat	394221	000000000000004267948	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ISHWARLAL	PATEL	LALLUBHAI	PATEL	LALLUBHAI	AT NAKSURA POST VADHWANA WA	INDIA	Gujarat	Surat	394335	00000000000000132050	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ISMAIL	ABDERASUL	MANSURI	ABDERASUL	MANSURI	TYPE II/21 GEB COLONY UDA DAM C	INDIA	Gujarat	Surat	394680	000000000000000490911	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
DHAMANT	D	DESAI	D	DESAI	2/UNIQUE TOPS OPP STATE BANK L	INDIA	Gujarat	Surat	395001	0000000000000004052373	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
NITIN	JAYANTILAL	MEHTA	JAYANTILAL	MEHTA	65 ANJANI TOWER PALE POINT AT	INDIA	Gujarat	Surat	395001	000000000000004425251	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KALPESH	SHAH	L	SHAH	L	302 RAJESHWAR APARTMENT ARDY	INDIA	Gujarat	Surat	395001	000000000000000508641	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-7
CHINUBHAI	AMTHALAL	MEHTA	AMTHALAL	MEHTA	SMITA APARTMENT NO 1 BLOCK B	INDIA	Gujarat	Surat	395001	000000000000000512346	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
BHARTI	J	SANGHVI	J	SANGHVI	304 PATEL CHAMBERS OPP NANPUR	INDIA	Gujarat	Surat	395001	000000000000000515795	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MEHTA	ASHOKKUMAR	DHIRAJLAL	ASHOKKUMAR	DHIRAJLAL	502 PASHWANATH APT HANUMAN C	INDIA	Gujarat	Surat	395001	0000000000000012824249	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MANJULABEN	MTHANIKHILAL	RAHM	MTHANIKHILAL	RAHM	11260 BARAHADARI STREET NARAI	INDIA	Gujarat	Surat	395001	0000000000000010064919	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
ABDUL	RAHIM	RAHM	RAHM	RAHM	2-A GOLWALA APARTMENT NAVSAR	INDIA	Gujarat	Surat	395002	000000000000000494895	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
BALUBHAI	DUDHWALA	BALUBHAI	DUDHWALA	BALUBHAI	4/4208 SHUBHAM SOCIETY 3RD FL	INDIA	Gujarat	Surat	395003	000000000000000403393	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PATEL	GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	17 JALARAM BHUVAN KICHHANNI	INDIA	Gujarat	Surat	395003	000000000000000404945	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PATIL	KAPADIA	UMESH	KAPADIA	UMESH	153560 KANPURIA LINDA SEBRI SUR	INDIA	Gujarat	Surat	395003	000000000000000419323	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
KIRAN	MANSUKHIRAM	JARIWALA	MANSUKHIRAM	JARIWALA	C/O A C KAPADIA S/1560 HARI PURA	INDIA	Gujarat	Surat	395003	00000000000000422908	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
HASMUKHBHAI	SUMANBHAI	PATEL	SUMANBHAI	PATEL	B NO E-3 NFI COLONY BHESTAN SUR	INDIA	Gujarat	Surat	395003	00000000000000434086	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SAVITRI	K	SHAH	K	SHAH	10/887 AMLIRAN LIMDKULI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PREMLATA	K	SHAH	K	SHAH	10/887 AMLIRAN LIMDKULI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437018	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RANJAN	L	AGRAWAL	L	AGRAWAL	10/887 AMLIRAN LIMDKULI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437026	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
MANJU	S	SHAH	S	SHAH	10/887 AMLIRAN LIMDKULI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437034	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RAJENDRA	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKULI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437051	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
KARTILAL	C	RANA	C	RANA	37843 NAVAPURA NAVI SAKDA SUR	INDIA	Gujarat	Surat	395003	00000000000000445176	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
AMTKUMAR	JAIN	JAIN	JAIN	JAIN	8/1 ANKUR SOC FLAT NO 204 OPP SI	INDIA	Gujarat	Surat	395003	00000000000000467651	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
HARISH	M	KOTHWALA	M	KOTHWALA	BEGAMPURA BHULAMOTI NI POLE A	INDIA	Gujarat	Surat	395003	00000000000000472336	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
SUBHASH	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKULI SURAT	INDIA	Gujarat	Surat	395003	00000000000000475599	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
SHARAD	K	KAMDAR	K	KAMDAR	7/2312 SAVIT APT 4TH FLOOR RAMP	INDIA	Gujarat	Surat	395003	00000000000000488862	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-7
ARJUNABEN	PRABINBHAI	SNETHI	PRABINBHAI	SNETHI	103 DIAMOND TRADECENTRE, DALE	INDIA	Gujarat	Surat	395003	00000000000000101418	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
PUSHPABEN	T	GANDHI	T	GANDHI	4/3911, BHULAMODI CHAKLA ZAMP	INDIA	Gujarat	Surat	395003	0000000000000010015178	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-7
RUPAL	K	MEHTA	K	MEHTA	3RD FLOOR, SWASTIK CHAMBERS, M	INDIA	Gujarat	Surat	395003	000000000000001455277	Amount for unpaid and unclai	63	07-Oct-			



RASKIAL	M	SAGAR	M	SAGAR	MORBI NAGRIS SAHAKARI BANK LTD INDIA	Gujarat	Surendranagar	363641	00000000000000439703	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
NATVALYAL	C	OZA	O	OZA	HIRAL PARK OPP NEW ST STAND NEAR INDIA	Gujarat	Surendranagar	363641	00000000000000479331	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
DILIP	C	KANERIA	C	KANERIA	MILAN PARK SOCIETY NEAR PARKSH INDIA	Gujarat	Surendranagar	363642	00000000000000453978	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
REBA	SEAL		SEAL		B-13603 DEVDASHAN PHASE II WAK INDIA	Maharashtra	Thane	400601	0000000000000041441	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24-A FLAT-12 BRINDABAN INDIA	Maharashtra	Thane	400601	00000000000000434558	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
NITIN	SHAM	KADAM	SHAM	KADAM	PARDIHI APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	00000000000000471186	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SHWETA	NARAYAN	DESAI	NARAYAN	DESAI	BLDG NO 79B FLAT NO 33 BRINDAV INDIA	Maharashtra	Thane	400601	00000000000000493171	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
VINAY	DATTATRAYA	DESAI	DATTATRAYA	DESAI	C-245 KUTIRI FERROZNAGAR C SOC INDIA	Maharashtra	Thane	400601	00000000000000491671	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUNHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KAUPNESHWAR RMTI BLUNDER INDIA	Maharashtra	Thane	400603	00000000000000401145	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	I/6 JIVHALA SURDERSHAN COLONY O INDIA	Maharashtra	Thane	400603	00000000000000470660	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SHALESH	LAXMAN	HARIA	LAXMAN	HARIA	5 SHANTABAI BHAVAN BHUSAR ALI J INDIA	Maharashtra	Thane	400605	00000000000000405127	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SABALA	PAREK		PAREK		9 SIDDHIVINAYAK NEAR SAUNIVAN V INDIA	Maharashtra	Thane	400606	00000000000000491208	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	00000000000000436127	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RADHIE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SHREE BHADARKALI DARSHAN B 203 INDIA	Maharashtra	Thane	401101	00000000000000416452	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM NO 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	000000000000004061288	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SANDEEP	A	REKHA	A	REKHA	B-201 KASHIVISHWANATH S N ROAD INDIA	Maharashtra	Thane	401101	000000000000004951247	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
N	P	MISHRA	P	MISHRA	FLAT NO 33 3RD FLR PUSHA SECTOR INDIA	Maharashtra	Thane	401104	00000000000000428086	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRADEEP	KUMAR		KUMAR		A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000428116	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
RADHESHYAM	JALAN	CHETTIYA	JALAN	CHETTIYA	A/105 MAYUR PANKH NAVGHAR RO INDIA	Maharashtra	Thane	401105	00000000000000472603	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
FLORENCE	CHETTIYA		CHETTIYA		POONAT APP A 1 GR FLOOR RNP PARI INDIA	Maharashtra	Thane	401105	00000000000000481890	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRABHAKERA	KARERA		KARERA		SARASWATI BLDG NO 21 1ST FLOOR INDIA	Maharashtra	Thane	401105	00000000000000495108	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAUK DIST VAS INDIA	Maharashtra	Thane	401202	00000000000000001899	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAUK VASAO RO INDIA	Maharashtra	Thane	401202	000000000000000004111	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MAITA	Nihalchandra	Punjabi	Nihalchandra	Punjabi	E/119 GOPAL BLDG AMBADI ROAD V INDIA	Maharashtra	Thane	401202	00000000000000436372	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAMAKANT	R	Kulkarni	R	Kulkarni	9 SIDDHIVINAYAK NEAR SAUNIVAN V INDIA	Maharashtra	Thane	401203	0000000000000000494428	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DANANI INDIA	Maharashtra	Thane	401702	00000000000000439983	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SRICHAND	CHAWLA		CHAWLA		B K NO 880 ROOM NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	00000000000000454443	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
CHANDER	CHIANWANI		CHIANWANI		MOONLIGHT APT FLAT NO 405 OT SI INDIA	Maharashtra	Thane	421003	00000000000000404712	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
RAVI	DEEPAK	THAKKAR	DEEPAK	THAKKAR	421201 1 ANUBADIN COOP SOC LTD INDIA	Maharashtra	Thane	421201	00000000000000493476	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
NEETA	DEEPAK		DEEPAK		3/12 JAYESH NIVAS GANESH MANDI INDIA	Maharashtra	Thane	421201	00000000000000422550	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
RAHUL	VASANT		VASANT		11 TRIMBAK BHUVAN PHADEK RD O INDIA	Maharashtra	Thane	421201	00000000000000469652	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
CHANDRANAKA	D	DHANAWADE	D	DHANAWADE	B-12 TRIVENI DARSHAN SHREE KRISH INDIA	Maharashtra	Thane	421203	00000000000000443205	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MANOJ	JHANGLANI		JHANGLANI		VARSHAPARTMENTS 1ST-4R-404 INDIA	Maharashtra	Thane	421203	00000000000000404705	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	PLOT 292% ROAD NO 50 KANSAS SE INDIA	Maharashtra	Thane	421501	00000000000000461491	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
V	BALAJI		BALAJI		NEW 21 OLD 7 ALANGADU FIRST STR INDIA	Tamil Nadu	Thirupur	641604	00000000000000433560	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
GIREESH	KUMAR	S	KUMAR	S	K 5 BHAVAN T/C-10/1731 VATTVOY INDIA	Kerala	Thiruvananthapuram	695013	000000000000000003352	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
REKHA	KOTHARI		KOTHARI		C/O DLP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304502	00000000000000454974	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
MANITA	KOLIA		KOLIA		82-83 BARTI BAZAR ABOVE LODHA R INDIA	Rajasthan	Udaipur	315201	00000000000000490494	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
R	SANTOSH	SHENOY	SANTOSH	SHENOY	SHENAGIRI NIVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	00000000000000431834	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
S	SUVARNA		SUVARNA		ANUGRAHA P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	00000000000000000301	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
NEELU	SUKHIA		SUKHIA		C/O SMT SAVATHI CHAMBLAN 241 J INDIA	Madhya Pradesh	Ujjain	456001	00000000000000488161	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
SAVITHI	GURNANI		GURNANI		38 SAKI SAGAR SAWNER ROAD LUSI INDIA	Madhya Pradesh	Ujjain	456010	000000000000004950160	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
DHARAM	PRAKASH		PRAKASH		ALAY BLDG 6/A BABUL HOSPITAL DAN INDIA	Gujarat	Vadodra	390001	0000000000000000271047	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KAUSIK	AMBALAL	PANCHAL	AMBALAL	PANCHAL	JAYSHREE AMBE WORKS NR CHAMP INDIA	Gujarat	Vadodra	390001	0000000000000000474461	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
ASHOKKUMAR	BRAHMAKHATRI		BRAHMAKHATRI		66 ALAKAPURI BARODA INDIA	Gujarat	Vadodra	390005	0000000000000000423909	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRAKASH	BRAHMAKHATRI		BRAHMAKHATRI		66 ALAKAPURI SOCIETY ALAKAPURI BAR INDIA	Gujarat	Vadodra	390007	00000000000000004781209	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
BHAGWANDAS	CHELAMAR		CHELAMAR		66 ALAKAPURI SOCIETY ALAKAPURI BAR INDIA	Gujarat	Vadodra	390007	000000000000000001046666	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRAVINCHANDA	G	PANCHAL	G	PANCHAL	C 47 SAHYOG SOCIETY REFRINARY RO INDIA	Gujarat	Vadodra	390016	0000000000000000478938	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MANIHAR	C	PATEL	C	PATEL	6 SAURABJI SOCIETY BEHIND ARYAK INDIA	Gujarat	Vadodra	390018	0000000000000000466093	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
RAKIN	M	SHETH	M	SHETH	1 DIPKSA SOC NO 2 NEAR WATER TA INDIA	Gujarat	Vadodra	390022	00000000000000476986	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
MANUBHAI	GIRDHARBHAI	BHATTIA	GIRDHARBHAI	BHATTIA	CHHABDEA HURGE POLE MAGHAYA I INDIA	Gujarat	Vadodra	391111	00000000000000443484	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KUSUMBEN	KRUSHNAKANT	PATEL	KRUSHNAKANT	PATEL	7/26 GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodra	391320	00000000000000465127	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KISHAN	MANUBHAI	TANDEL	MANUBHAI	TANDEL	AT PO MAGUD DUNGER TAL DIST V INDIA	Gujarat	Valsad	396001	0000000000000000404481	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
KANHAIYA	AGARWAL		AGARWAL		C 302 ANKUL COMPLEX KOPARJI B INDIA	Gujarat	Valsad	396191	00000000000000462730	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
HARSHKUMAR	G	A	G	A	AMULI ORGANICS PVT LTD OTSI NO INDIA	Andhra Pradesh	Vishakhapatnam	535195	000000000000004071301	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PEDADA	NARASINGA	RAO	NARASINGA	RAO	H NO M I G B 405 C ZONAL SUJAT INDIA	Andhra Pradesh	Vishakhapatnam	517584	0000000000000000003701	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
GVR	MOHANA	RAO	MOHANA	RAO	POST BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	00000000000000000001511	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
D	SUDASAN		SUDASAN		9-20 2 CBM COMPOUND VISAKHAPURI INDIA	Andhra Pradesh	Vishakhapatnam	530003	0000000000000000085248	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	53-2 INDIANA ART PRESS SURVABADI INDIA	Andhra Pradesh	Vishakhapatnam	530021	00000000000000000042869	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
AV	MONISH	ROW	MONISH	ROW	A V B GARUDA PATTABHIRAMAYYA I INDIA	Andhra Pradesh	Vishakhapatnam	530035	00000000000000000001503	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
BOTU	SRIHARI	RAO	SRIHARI	RAO	5/0 B SRI RAMA MURTHY AGGURU 21 INDIA	Andhra Pradesh	Vizianagaram	532573	00000000000000000040201	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
VENKATREDDY	PASULA		PASULA		458 EXCISE COLONY SURABHAI HANU INDIA	Telangana	Warangal	506001	00000000000000004941900	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
SHEKERSHIVAN	SHARMA		SHARMA		7-C POKHTI A VIKASPUR EXTENSION INDIA	Delhi	West Delhi	110015	000000000000000000000000	Amount for unpaid and uncial	140	07-Sep-2024	No	No	FY-7
CHANDRAGIRI	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GOPPABRAM ST PALAKOT INDIA	Andhra Pradesh	West Godavari	534260	000000000000000000267422	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SUNDARI	BONDADA		BONDADA		D NO 18-5-20 BONDADA VARI ST PA INDIA	Andhra Pradesh	West Godavari	534260	000000000000000000267805	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-7
SHASHI	PRABHAKAR	SOOR	PRABHAKAR	SOOR	C/O P M SOOR R F O AKHADA WARD INDIA	Maharashtra	Yavatmal	445302	000000000000000000431044	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-7
DEVI	DASS		DASS		A- 26, ALOK NAGAR AGRA INDIA	Uttar Pradesh	Agra	282010	000000000000000000404787	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
PYOTI	SHAH		SHAH		HAVERI BLDG OPP O I MANEKH CH INDIA	Gujarat	Ahmedabad	380001	000000000000000000086401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUSMA	HASTIMAL		HASTIMAL		525/3 KHATRI POLE GANDHI ROAD J INDIA	Gujarat	Ahmedabad	380001	000000000000000000095907	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAHIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH CLNY SHAHUPUR AHMEDAB INDIA	Gujarat	Ahmedabad	380001	000000000000000000096041	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUSMA	B	DESAI	B	DESAI	1782 OPP PADA POLE GANDHI RO K INDIA	Gujarat	Ahmedabad	380001	000000000000000000096113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SACHIN	PATEL		PATEL		VSHRAM SA 1346 DEVADI POLE AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000010512	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHUPENDRA	SINH	ZALA	SINH	ZALA	NELDEEP NIVAS OPP M M C COOP INDIA	Gujarat	Ahmedabad	380001	000000000000000000010709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HARSHIDA	VYAS		VYAS		DARBAR APT NR 1369 SURNO 1346 INDIA	Gujarat	Ahmedabad	380001	000000000000000000010725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PATHUBHA	RANA		RANA		VARUN CORP IALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANJIKATSIKH	RANA		RANA		VARUN CORP IALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102890	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHITRASINHI	RANA		RANA		VARUN CORP IALA TOWER ASTODIA INDIA	G									



JAYESH	SHANKERLAL	PATEL	SHANKERLAL	PATEL	2046 LALU MAHARAJ CHOWK SARAN INDIA	Gujarat	Ahmedabad	380001	00000000000000425168	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KALPESH	R SONI	R SONI	R	SONI	C/O ADESARA J S 77/1 SHETINI POLI INDIA	Gujarat	Ahmedabad	380001	00000000000000427217	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRATAP	JAIN	C	JAIN	SHAH	SF 9 MANJULI PLAZA DHANASUTHAR INDIA	Gujarat	Ahmedabad	380001	00000000000000431261	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NANESHCHANDR	G	SHAH	C	SHAH	1199 NR ZALORA POLE DHANASUTHI INDIA	Gujarat	Ahmedabad	380001	00000000000000435121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MOHAMED	HANIF	KHAMBHATI	HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARUS NAL INDIA	Gujarat	Ahmedabad	380001	00000000000000440256	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHANDRIKA	A	SHAH	A	SHAH	C/O RAMANLAL K SHAH 290 NAVTAT INDIA	Gujarat	Ahmedabad	380001	00000000000000442577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KUMAR	V	SANGHVI	V	SHAH	PUSHPAMALLA MECHING PACE S M INDIA	Gujarat	Ahmedabad	380001	00000000000000445223	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJANI	SHAH	N	SHAH	SHAH	D/4-4 AGRAWAL FLATS OPP CANAL HO INDIA	Gujarat	Ahmedabad	380001	00000000000000445495	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-7
NATVARILAL	C	DHOBI	C	DHOBI	553 CITY DANAPATHI NEAR FIRE BRIGAL INDIA	Gujarat	Ahmedabad	380001	00000000000000451773	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJESH	SANGHAVI	G	SANGHAVI		C 102 ROSALDI APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	00000000000000454371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PATEL	JASHUMATI	AI	JASHUMATI	GHANASHYAMBHAI	20 KASHIVISHVANTH SOCIETY PART INDIA	Gujarat	Ahmedabad	380001	00000000000000455594	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-7
TEJABHAI	PATEL	PATEL	PATEL		1365/1 FIRST FUR KALUPUR TANKSHI INDIA	Gujarat	Ahmedabad	380001	0000000000000046201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAYSHREE	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMANI NVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	00000000000000505846	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
JAYOTIBEN	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMANI NVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	00000000000000505846	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHEITH	ARVINDBHAI	VAGHAJBHAI	ARVINDBHAI	VAGHAJBHAI	2369 MOTI POLE LUNSAWAD DABRIY INDIA	Gujarat	Ahmedabad	380001	00000000000000512748	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ASGARALI	M	NIRBAN	M	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	00000000000000510292	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VIJAYRAJ	SOHANRAJ	SHAH	SOHANRAJ	SHAH	C/O KISHOR KUMAR GAUTAM KUMI INDIA	Gujarat	Ahmedabad	380002	000000000000000015610	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MADANLAL	K	MEHTA	K	MEHTA	C/O 449 HARI OM MARKET REVADE INDIA	Gujarat	Ahmedabad	380002	000000000000000073270	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
HANIKESH	R	MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380001	000000000000000078244	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMM CENTER II FLOOR SF INDIA	Gujarat	Ahmedabad	380002	000000000000000083241	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-7
MADHUDEVI	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMM CENTER II FLOOR SF INDIA	Gujarat	Ahmedabad	380002	000000000000000083259	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHINTUPRASAD	PANDYA	PANDYA	PANDYA		108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000093971	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
MILAN	PANDYA	PANDYA	PANDYA		128 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000093980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHINTAN	MEHTA	MEHTA	MEHTA		PREMER ENG ENTERPRISE 696 REID INDIA	Gujarat	Ahmedabad	380002	00000000000000104124	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DHULIBEN	P	PATEL	P	PATEL	R VIJAY KUMAR VAKIL MKT REVDI B INDIA	Gujarat	Ahmedabad	380002	0000000000000000104167	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PREMUSLIKH	S	VIJAY	S	VIJAY	665/23 TRIBHOVAN MARKET KALUP INDIA	Gujarat	Ahmedabad	380002	0000000000000000184730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARJUNA	ANANTRAY	MEHTA	ANANTRAY	MEHTA	C/O NITIN H MEHTA 488/80 L1 & T3 INDIA	Gujarat	Ahmedabad	380001	0000000000000000191311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ATUL	MANIHARLAL	GANDHI	MANIHARLAL	GANDHI	C/O HARILAL 488/9 L K TRUST OPP C INDIA	Gujarat	Ahmedabad	380002	0000000000000000191329	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRITI	BHOJNAGARWALA		BHOJNAGARWALA		C/O GIRDHARILAL LOKMATHI 199 NEI INDIA	Gujarat	Ahmedabad	380002	0000000000000000198501	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
SHARDABEN	H	SHAH	H	SHAH	488/9 L K TRUST BUILDING REVDI BA INDIA	Gujarat	Ahmedabad	380002	0000000000000000260916	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VINDO	CHANDRA	RAKAWANA	CHANDRA	RAKAWANA	8 12 GHANSHYAM VIJAY CD-OP SOC INDIA	Gujarat	Ahmedabad	380002	0000000000000000427209	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
HASTMAL	BACHHWAT	LACHHWAT	BACHHWAT	LACHHWAT	3802/1 4800000000000000440493	Gujarat	Ahmedabad	380002	0000000000000000440493	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARVIND	HEMRAJ	HEMRAJ	HEMRAJ		708/19 SANYOG MARKET SAKAR BAZ INDIA	Gujarat	Ahmedabad	380002	0000000000000000505126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
GHEVARCHAND	JEEVANMAL	JEEVANMAL	JEEVANMAL		8 OLD RITA PARK SOCIETY NEAR SUI INDIA	Gujarat	Ahmedabad	380004	0000000000000000018848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KIRTILLAL	SHANTILAL	SHAH	SHANTILAL	SHAH	1/9 MAHADEVURA MKT SHAMBHAG INDIA	Gujarat	Ahmedabad	380004	0000000000000000259951	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHAGHATI	LAL	SHAH	LAL	SHAH	188 SAGAR/2 NEAR SOC C/5 SHAW INDIA	Gujarat	Ahmedabad	380004	0000000000000000259951	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RATHI	REYTBEN	LACHAMANDAS	REYTBEN	LACHAMANDAS	RATHI BROTHERS H-16 MADHUPURA INDIA	Gujarat	Ahmedabad	380004	0000000000000000439517	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-7
CHAMPALLAL	JAIN	JAIN	JAIN	JAIN	C/301 ANANDLAXMI SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380004	0000000000000000505838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMANLAL	K	JAIN	K	JAIN	252 GANI BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	380004	0000000000000000514918	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJESH	BHAVNARLAL	SHAH	BHAVNARLAL	SHAH	A-402 GHEVAR COMPLEX CAMP RD INDIA	Gujarat	Ahmedabad	380004	000000000000000051097013	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAGATSINGH	JAIN	JAIN	JAIN	JAIN	D/9, RUSHIKKA APARTMENT, GIRDOI INDIA	Gujarat	Ahmedabad	380004	0000000000000000510238675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KASIMMAL	KASIMMAL	JAIN	KASIMMAL	JAIN	252, GANI BAZAR, 1ST FLOOR, OLD INDIA	Gujarat	Ahmedabad	380004	000000000000000051049496	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAHENDRA	CHUNILAL	SHAH	CHUNILAL	SHAH	A/74 RUSHIKA APARTMENT NR SUI INDIA	Gujarat	Ahmedabad	380004	0000000000000000513478272	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GOPINHAJ	SHAH	SHAH	SHAH	SHAH	4 ASHTA MANGAL FLATS MAHADEV INDIA	Gujarat	Ahmedabad	380006	000000000000000051400837	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHAMPAK	M	GADHIA	M	GADHIA	C-44 SILVER ARC FLAT NR OBENT CL INDIA	Gujarat	Ahmedabad	380006	00000000000000005140071935	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JYOTISH	BHOIGILAL	SHAH	BHOIGILAL	SHAH	12 11 FLOOR URVASHI FLATS MITHA INDIA	Gujarat	Ahmedabad	380006	000000000000000051448591	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL	SHAH	C/1004 SPRING VALLEY 10TH FLOOR INDIA	Gujarat	Ahmedabad	380006	000000000000000051471674	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MITHA	M	PATEL	M	PATEL	MANI BHUVAN MADALPUR OPP V S INDIA	Gujarat	Ahmedabad	380006	000000000000000051476202	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
EMERGINGPRIMARSECURITESTLTD					REGD OFFICE 265112 OPP CENTRAL INDIA	Gujarat	Ahmedabad	380006	000000000000000051490148	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-7
SHAH	HEMENDRA	LILACHANDBHAI	HEMENDRA	LILACHANDBHAI	2 KRISHNA APARTMENT BHADRAPUR INDIA	Gujarat	Ahmedabad	380006	00000000000000005158654	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
HEMENDRA	LILACHAND	BHAI	LILACHAND	BHAI	2 KRISHNA APARTMENT BHADRAPUR INDIA	Gujarat	Ahmedabad	380006	00000000000000005158662	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
JIGNESH	SHAH	SHAH	SHAH	SHAH	12 8 NEW ANJALI FL VASNA A BAD INDIA	Gujarat	Ahmedabad	380007	0000000000000000510092754	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAYDEEP	THAKKAR	S	THAKKAR	S	A-301 SUNDEEN APTS LUNA SARDA INDIA	Gujarat	Ahmedabad	380007	000000000000000051030481	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-7
INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYUR APT NR R 8 SCH PALDI AH INDIA	Gujarat	Ahmedabad	380007	000000000000000051261912	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NILESH	NAIK	NAIK	NAIK	NAIK	81 MAHADEV TOWER PALDI AHMED INDIA	Gujarat	Ahmedabad	380007	000000000000000051261963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HINA	B	SHAH	B	SHAH	7/8 POLLO PARK SHANTIVAN NARA INDIA	Gujarat	Ahmedabad	380007	000000000000000051262951	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANEKLAL	B	SHAH	B	SHAH	3/10 OM NIKETAN FLATS SANVARI INDIA	Gujarat	Ahmedabad	380007	000000000000000051262951	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHITAL	NIRANJAN	MEHTA	NIRANJAN	MEHTA	8 PRABHAVI FLATS NARAYANAGAR R INDIA	Gujarat	Ahmedabad	380007	000000000000000051404471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HARI	DIJADAV	BHAI	DIJADAV	BHAI	C/O PATEL PAN HOUSE SANVARI R INDIA	Gujarat	Ahmedabad	380007	00000000000000005142177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DIMPLE	CHIMANBHAI	MEHTA	CHIMANBHAI	MEHTA	B-5 RAIGURJI APARTMENT NAVA V INDIA	Gujarat	Ahmedabad	380007	000000000000000051431575	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DIVYAPRAKASH	GUJNVANTILAL	SHAH	GUJNVANTILAL	SHAH	RADHA KRISHNA 20 VASUKI SOCIETY INDIA	Gujarat	Ahmedabad	380007	000000000000000051431616	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARESH	MEHTA	K	MEHTA	K	15 RAIGURI SOCIETY NARAYAN NAGA INDIA	Gujarat	Ahmedabad	380007	000000000000000051431984	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHHOTUBHAI	D	THAKKAR	D	THAKKAR	B/A ARTI APT NR PULKIT SCHOOL FAT INDIA	Gujarat	Ahmedabad	380007	000000000000000051435852	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ANJANA	M	SHETH	M	SHETH	3306/7 GOVIND KASHIMARI N POLE INDIA	Gujarat	Ahmedabad	380007	0000000000000000511180976	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MILAN	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	8 PRATISHTHA APARTMENTS NR G INDIA	Gujarat	Ahmedabad	380007	0000000000000000513070671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMAN	H	PRASAPATI	H	PRASAPATI	5/9V SHAKTI NAGAR SOC B/A NATAL INDIA	Gujarat	Ahmedabad	380008	000000000000000051410144	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ASHVIN	M	SHAH	M	SHAH	14 GOPALAK APARTMENT JAGABAI INDIA	Gujarat	Ahmedabad	380008	00000000000000005147218	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NILESH	T	MUNDRA	T	MUNDRA	1 SHREEJI KRUPA PUNIT NAGAR MAJ INDIA	Gujarat	Ahmedabad	380008	000000000000000051461067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HARSH	S	DAVE	S	DAVE	12 DWAKRESH APT - 2 RAMRAG MAJ INDIA	Gujarat	Ahmedabad	380008	000000000000000051473812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HANESH	RAGHANI	RAGHANI	RAGHANI		5/A, ONCE MORE FLAT, KRISHNA BA INDIA	Gujarat	Ahmedabad	380009	000000000000000051055597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ABLEFINANCEPRIVATELIMITED					2 ASIA HSE BASEMENT NR SWASTIK INDIA	Gujarat	Ahmedabad	380009	000000000000000051064998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANALI	S	DESAI	S	DESAI	4 SWASTIK SOC A DIVISION OPP RED INDIA	Gujarat	Ahmedabad	380009	000000000000000051079626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SAUMIL	DESAI	DESAI	DESAI	DESAI	A 4 SWASTIK SOCIETY NAVRANGPUR INDIA	Gujarat	Ahmedabad	380009	000000000000000051064887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KOMAL	SANCHORWALA	SANCHORWALA	SANCHORWALA		8 53 EESHETA TOWERS NAVARANGPUR INDIA	Gujarat	Ahmedabad	380009	000000000000000051263010	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANAND	SANCHORWALA	SANCHORWALA	SANCHORWALA		8 53 EESHETA										



RAI	RANI	LOHIA	RANI	LOHIA	23 SOMESHWARA TWIN BANGLOWS INDIA	Gujarat	Ahmedabad	380015	0000000000000009709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PIYUSH	JHAVERI		JHAVERI		D 33 SATULITE APPARTMENTS OPP K INDIA	Gujarat	Ahmedabad	380015	00000000000000083879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANISH	KOTASTHANE		KOTASTHANE		A/7 RAVIRUPA SOC SETTLEMENT RD N INDIA	Gujarat	Ahmedabad	380015	00000000000000261874	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJESH	THAKKAR		THAKKAR		A/7 NAVKURJA SOCIETY SATELITE R INDIA	Gujarat	Ahmedabad	380015	00000000000000261939	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-7
MINAKI	KHANDWALA		KHANDWALA		136 PARASAKUNJ SOC 3 SATELITE ROF INDIA	Gujarat	Ahmedabad	380015	00000000000000262480	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
KINNARY	KHANDWALA		KHANDWALA		136 PARASAKUNJ SOC 3 SATELITE ROF INDIA	Gujarat	Ahmedabad	380015	00000000000000262510	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
JAYVAT	CHETANBHAI	TRIVEDI	CHETANBHAI		10/16 BHMANNAGAR CO-OP HSG SOC INDIA	Gujarat	Ahmedabad	380015	00000000000000429619	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
S	PARVATHI		PARVATHI		B 2 12 KANESHWARA APTS B/H PRL INDIA	Gujarat	Ahmedabad	380015	00000000000000471244	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
SRITABEN	H	KACHHAVA	H	KACHHAVA	A-44 NANDANWANI B/N PRENATRI INDIA	Gujarat	Ahmedabad	380015	00000000000000495979	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BRUESH	PRANAL	PADEL	PRANLAL	PADEL	B/202.SURYA VANSHI TOWER NEAR INDIA	Gujarat	Ahmedabad	380015	00000000000012044146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KAILASH	CHAND	SHARMA	CHAND	SHARMA	25/590 GURJAT HOU BD MEGHANI N INDIA	Gujarat	Ahmedabad	380016	00000000000000013871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MEENA	PARBHI		PARBHI		38/201 100SH SHIVAM FLAT BHUPU INDIA	Gujarat	Ahmedabad	380024	000000000000000493915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAVI	K	MEHTA	K	MEHTA	129 30B2 MEGHANI NAGAR B/H NEV INDIA	Gujarat	Ahmedabad	380016	00000000000000421715	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KISHANLAL	P	KOSHTI	P	KOSHTI	JAI BHWARTI HINDU HOTEL NR VASANI INDIA	Gujarat	Ahmedabad	380016	00000000000000484920	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LALITKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWL CHAMU INDIA	Gujarat	Ahmedabad	380016	00000000000012384017	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HRESHKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWL CHAMU INDIA	Gujarat	Ahmedabad	380016	0000000000001284092	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAHESH	NAGDEV		NAGDEV		JAWAHAR SALES CORP OPP LATI BJ INDIA	Gujarat	Ahmedabad	380021	00000000000000471531	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
HARESH	NAGDEV		NAGDEV		JAWAHAR SALES CORP OPP LATIABD INDIA	Gujarat	Ahmedabad	380022	00000000000000447145	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
VITHAL	H	SHYANI	H	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	00000000000000433667	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SHAKRABEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	00000000000000433675	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SHAKLISH	B	PATEL	B	PATEL	12 ADJUNIK PARK SOCIETY NR AMBI INDIA	Gujarat	Ahmedabad	380026	00000000000000493915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHAKARBEN	T	PATEL	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL / INDIA	Gujarat	Ahmedabad	380026	00000000000000414972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL / INDIA	Gujarat	Ahmedabad	380026	00000000000000414981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
YJOSTANA	VISHNUBHAI	PATEL	VISHNUBHAI		12 TAPASWII SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050	00000000000011335059	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHARATKUMAR	M	SONI	M	SONI	C/O MELALATA JEWELLERS 3 ASHAPL INDIA	Gujarat	Ahmedabad	380051	00000000000000404721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VILAS	PATEL		PATEL		27 AMRAYAN SOCIETY JIVARAJI PARK INDIA	Gujarat	Ahmedabad	380051	00000000000000429597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RIPUDAMAN	KHERA		KHERA		I-G POLICE RETD A/102 SHRI NAND N INDIA	Gujarat	Ahmedabad	380051	00000000000010748384	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHAKUNTALABEN			SHAKUNTALABEN		27 AMRAYAN SOCIETY NEAR SHYANI INDIA	Gujarat	Ahmedabad	380051	00000000000011059146	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BIPINBHAI			BIPINBHAI		27 AMRAYAN SOCIETY NEAR SHYANI INDIA	Gujarat	Ahmedabad	380051	00000000000011059162	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-7
KASHMIRA	PATEL		PATEL		H/5 JAY ABHISHEK MEM CHS OPP S INDIA	Gujarat	Ahmedabad	380052	00000000000000428111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANILKUMAR	DESAI		DESAI		42 SAKET ROW HOUSES HEMNAGAR INDIA	Gujarat	Ahmedabad	380052	00000000000000508454	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PIYUSH	DESAI		DESAI		B 23 NEW NAVYOT CO OP HSG SOC INDIA	Gujarat	Ahmedabad	380052	0000000000000011326868	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MOUSAM	PATHAN		PATHAN		B-18 SHAMBA BURNHAM SOCIETY OP INDIA	Gujarat	Ahmedabad	380052	0000000000000000426881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
TUSHAR	PATEL		PATEL		35 SHREE KUNJ SOCIETY NR BANNA J INDIA	Gujarat	Ahmedabad	380061	00000000000000424791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHARAT	PATEL		PATEL		A/1 PRASHAM APPARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	00000000000000476510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMESHBHAI	PATEL		PATEL		A/2 PRASHAM APPARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	00000000000000476528	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
HAKASINGH	KUMAR		KUMAR		M/6 3 X K NAGAR GHATLODY AHME INDIA	Gujarat	Ahmedabad	380061	00000000000000477904	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ASHWIN	DUDHAT		DUDHAT		38/21 VIBHAB APTT B/H SUN N/STER INDIA	Gujarat	Ahmedabad	380061	00000000000000481378	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DARSHNA	DARI		DARI		A/4 NAVABARANA AVENUE NEAR SOI INDIA	Gujarat	Ahmedabad	380061	00000000000000518727	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
VIJAY	VAGHELA		VAGHELA		9 PUNCHSHILL SOC SANAND DIST AH INDIA	Gujarat	Ahmedabad	382110	00000000000000411663	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SUDHIR	SHAH		SHAH		OPP STATE BANK OF INDIA DIST AHA INDIA	Gujarat	Ahmedabad	382220	00000000000000477672	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMCHANDRA	KUTCH		KUTCH		34 PAK 22A SOCIETY DIST AHMEDABD INDIA	Gujarat	Ahmedabad	382205	00000000000000493234	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DILIPBHAI	PRAJAPATI		PRAJAPATI		CHHAYIA CULINARY STORES STATION INDIA	Gujarat	Ahmedabad	382305	00000000000000460648	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NAINIKRAM	MOTIWANI		MOTIWANI		B/323 NANNAGAR SHUPUR BOGHA INDIA	Gujarat	Ahmedabad	382345	00000000000000453536	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PARISH	PATIL		PATIL		N 3 VISHWAS FLATS NAYAN NGR KRI INDIA	Gujarat	Ahmedabad	382346	0000000000000000465111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJENDRASINGH	RATHOD		RATHOD		E-19 MANOJ PARK BEHIND NOBLE SC INDIA	Gujarat	Ahmedabad	382346	00000000000000473028	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HASMUKHI	RATHOD		HASMUKHI		C-15 JIVRAJ PARK SOCIETY OPP NAGU INDIA	Gujarat	Ahmedabad	382352	00000000000000419397	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NARENDRA	PATEL		PATEL		72 ANKIT CHS NR RAMWADI SANPU INDIA	Gujarat	Ahmedabad	382443	0000000000000000410012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PREMCHAND	PADIA		PADIA		80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	0000000000000000424937	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KAPILA	PADIA		PADIA		80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	0000000000000000424946	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PACHABHAI	BHAI		BHAI		KAMI DAMA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450	00000000000000432188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MOTIBHAI	PACHABHAI		PACHABHAI		PACHABHAI KARANSI BHAI MAIN BA INDIA	Gujarat	Ahmedabad	382450	00000000000000495620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BANGSI	SADHWANI		SADHWANI		634/1 AMBAWADI SARDAR NAGAR A INDIA	Gujarat	Ahmedabad	382475	00000000000000433519	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
KAILASH	SADHWANI		SADHWANI		229 MAHABRATHI SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	00000000000000437219	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANILKUMAR	MITERANI		MITERANI		109 MAHABRATHI SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	00000000000000437219	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HARSHAD	PATEL		PATEL		8 GOKUL PARK, Nr. BABAJI SARJAMDANI INDIA	Gujarat	Ahmedabad	382475	00000000000000437089	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRAVINBEN	SHAH		SHAH		6 B VADIGAM SOCIETY RANIP AHME INDIA	Gujarat	Ahmedabad	382480	00000000000000458881	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PATEL	VIRABHAI		VIRABHAI		7 DEVLEET SOC CHANDLODIA VILLA INDIA	Gujarat	Ahmedabad	382481	00000000000000442137	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GULAM	RAJA	LOTIWALA	RAJA	LOTIWALA	RAMAPURA 1ST ROW AT CHANDOLA INDIA	Gujarat	Ahmedabad	382480	00000000000000442137	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KALLU	RAM	SISODIA	RAM	SISODIA	LILAPUR MOMINWAD DHOLKA DIST INDIA	Gujarat	Ahmedabad	387810	00000000000000479951	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANJU	JAIN		JAIN		C/O VIKAS PRINTERS 53 KUTCHERY R INDIA	Rajasthan	Ajmer	305001	00000000000000442691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJ	KUMAR	AGRAWAL	KUMAR	AGRAWAL	20 PARASNATH JAIN CLOCKY OPP I INDIA	Rajasthan	Ajmer	305001	00000000000000448940	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
J	KUMAR	GUPTA	KUMAR	GUPTA	204211 1000000000000000451426	Uttar Pradesh	Aligarh	202021	0000000000000000516996	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEEPAK	RASTOGI		RASTOGI		1.P.INVESTMENT STOCK STORE BHOI INDIA	Uttar Pradesh	Aligarh	211001	000000000000004059140	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
AYAZ	AHMAD	KHAN	AHMAD	KHAN	C/O MR ANEES AHMAD 142 NOORUL INDIA	Uttar Pradesh	Aligarh	211003	00000000000000415626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MUKESH	GIRDHARLAL	RAJPOAT	GIRDHARLAL	RAJPOAT	C/O JALARAM RESTAURANT CHITAL INDIA	Gujarat	Amreli	365421	00000000000000472050	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HANAMSU	P	JANI	P	JANI	GATYIN NIVAS STREET NO 10 MANER INDIA	Gujarat	Amreli	365601	00000000000000461890	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAHESH	C	NAGADIA	C	NAGADIA	KRISHNA CONSULTANCY RANG MAH INDIA	Gujarat	Amreli	365601	00000000000000464660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NILESH	MAKANBHAI	RAMANI	MAKANBHAI	RAMANI	MAIN BAZAR DIST AMRELI AT DHARI INDIA	Gujarat	Amreli	365640	00000000000000435562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHAM	SUNDER	LOHIA	SUNDER	LOHIA	37/1 BAGANT AVENUE AMRITSAR INDIA	Punjab	Amritsar	143001	000000000000003005953	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHAM	SUNDER	GUPTA	SUNDER	GUPTA	14/5 SHAM SUNDER & CO 30105 M INDIA	Punjab	Amritsar	143006	00000000000000109681	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANTOSH	CHOPRA		CHOPRA		594 HAVELI DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	00000000000000419851	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SAJAN	KUMAR	LOHIA	KUMAR	LOHIA	H NO 1283 GALI LALAN WALI AMRITI INDIA	Punjab	Amritsar	143006	0000000000000021502257	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
F	C	SHAH	C	SHAH	AMARDIP JUNA RASTA OPP LAXMI C INDIA	Gujarat	Anand		00000000000000427195	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SUNDERLAL	H	BHATIA	H	BHATIA	11 M D PATEL CHWALI B/H PAPPU HC INDIA	Gujarat	Anand	388001	00000000000000464066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VINDOKUMAR	FULABHAI	PATEL	FULABHAI	PATEL	JYOTI MEDICAL STORES NEHRU ROA INDIA	Gujarat	Anand	388001	00000000000000469898	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANSHARAM	RAJARAM		RAJARAM		C/O. MAKSOODKHAN P. PATHAN BL INDIA	Gujarat	Anand	388001	000000000000001109738	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAHDUBHEN	J	PATEL	J	PATEL	4 GAUSIA SHOPPING CENTRE NR. RJ INDIA	Gujarat	Anand	388450	0000000000000010831149	Redemption amount of prefee	560	07-Sep-2024	No	No	FY



ARMALA	BHANDARI	SHANTHA	N	BHANDARI	SHANTHA	NO 19 2ND FLOOR S B ROAD V V PU INDIA	Karnataka	Bangalore Urban	560004 00000000000000507377	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
A	BALAJI	A	SHANTHA	N	SHANTHA	SANTRUPHTH 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010 00000000000000441350	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
MEENA	THAKUREL	CHAND	BALAJI	SHANTHA	THAKUREL	127 11TH MAIN 33RD CROSS 4TH BL INDIA	Karnataka	Bangalore Urban	560011 00000000000000449962	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-7
MAHADEV	CHAND	V	CHAND	BALAJI	CHAND	157 FLOOR NO 5 7TH CROSS 5TH BL INDIA	Karnataka	Bangalore Urban	560020 00000000000000489273	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-7
MADANLAL	M	SINGH	V	SINGH	SINGH	MOHAN PLAZA 1 FLOOR 34 V S LANE INDIA	Karnataka	Bangalore Urban	560053 00000000000012753567	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-7
KR	KASTURI	GUPTA	RAAMESH	KASTURI	GUPTA	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560053 00000000000010001874	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-7
BASANT	KUMAR	KHATORE	KUMAR	KUMAR	KHATORE	C/O DR BTRA BITTA CMO, COT BSC F INDIA	Karnataka	Bangalore Urban	560063 000000000000010112173	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-7
PAWAN	KUMAR	MURAKKA	KUMAR	KUMAR	MURAKKA	118 BLOCK 13 3EVAU MITRA LUC M INDIA	Karnataka	Bangalore Urban	560076 00000000000000005035	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
RAJESH	KUMAR	KAKKAR	CHAND	CHAND	KAKKAR	156A 2ND A CROSS 16TH A MAIN J IN INDIA	Karnataka	Bangalore Urban	560078 00000000000000473204	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
NEMI	SHANTIDEVI	SHANTIDEVI	SHANTIDEVI	SHANTIDEVI	SHANTIDEVI	ON APARTMENTS, 1/3 D J LANE, F/ INDIA	West Bengal	Bardhaman	712232 00000000000001027630	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
DELAVALA	MOHMEHANF I	MOHMEHANF I	MOHMEHANF I	MOHMEHANF I	MOHMEHANF I	NEEMA KAHALI ROAD P.O. - BARAKA INDIA	West Bengal	Bardhaman	712334 000000000000010180275	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-7
ANIL	KUMAR	MEHTA	KUMAR	KUMAR	MEHTA	1502 KATTIVAY BHANUPUR BAROD, INDIA	Uttar Pradesh	Bareilly	150200 00000000000000005511	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
KHUNHINI	ASHOK	GHANSHYAMDAS	ASHOK	GHANSHYAMDAS	ASHOK	RIKAB DAS FOJMAL HAMIRPURA B INDIA	Rajasthan	Barnmer	344001 000000000000000029139	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
DAMIBHAI	J	MENDAPARA	J	MENDAPARA	J	C/O MAYUR PAN MARCHANT SUBHA INDIA	Rajasthan	Barnmer	344001 0000000000000000271675	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
JYVABHAI	H	GABANI	H	GABANI	H	AT PO PRAPIA TA VAGRA DIST BHAR INDIA	Gujarat	Bhachuch	392165 0000000000000000464520	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-7
TEJENDRA	B	PATEL	B	PATEL	B	C/O MANDI CONSULTANCY 19 B A J INDIA	Gujarat	Bhavnagar	384002 0000000000000000134876	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
JANES	T	PATEL	T	PATEL	T	OLD KRISHNANAGAR CAMP 3 ROOM INDIA	Gujarat	Bhavnagar	384002 0000000000000000479554	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
THAKRSHIBAI	M	PATEL	M	PATEL	M	ANANTWADI PTANIS BANGLOVS G INDIA	Gujarat	Bhavnagar	384002 0000000000000000514179	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-7
ZENAB	MOIZ	TRAVADI	K	MOIZ	TRAVADI	82 PANCHRATNA BHAVANA GADCHIND INDIA	Gujarat	Bhavnagar	384003 0000000000000000061466	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
LAXMI	PATEL	PATEL	K	PATEL	PATEL	C/O ARIYAN CUTPICE AVEDA GATE D INDIA	Gujarat	Bhavnagar	384003 000000000000000022614	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
YOGESHBHAI	SAVALAL	SAVALAL	SAVALAL	SAVALAL	SAVALAL	BHARNAVY NATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	384505 0000000000000000463451	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-7
BAL	KRISHAN	JHANWAR	KRISHAN	JHANWAR	JHANWAR	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	384505 00000000000000000479829	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-7
SANJAY	KUMAR	KABRA	KUMAR	KABRA	KABRA	22 15400 NAKH PALYATD ROAD BOT INDIA	Gujarat	Bhavnagar	384710 00000000000000000412520	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-7
CHANDRA	PRAKASH	SOMANI	PRAKASH	SOMANI	SOMANI	154000 NAKH PALYATD ROAD BOT INDIA	Gujarat	Bhavnagar	384710 00000000000000000423631	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
RAJANISHAN	MAJI	MAJI	MAJI	MAJI	MAJI	SHANKAR NAGAR BOTAD BOTAD INDIA	Gujarat	Bhavnagar	384710 0000000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
RAJENDRA	KUMAR	SHARMA	KUMAR	SHARMA	SHARMA	POST MANDAL GARH RAJASTHAN INDIA	Rajasthan	Bhilwara	311604 0000000000000000441821	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
SATISH	KUMAR	SAHU	KUMAR	SAHU	SAHU	VAKH COLONY MANDALGARH RAJ INDIA	Rajasthan	Bhilwara	311604 0000000000000000491993	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
PRADIEP	ROBINSON	ROBINSON	ROBINSON	ROBINSON	ROBINSON	C/O SHIVRAMA SOMANI SARAI GAR INDIA	Rajasthan	Bhilwara	311801 0000000000000000452467	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
P	ABDUL KHADER	ABDUL KHADER	ABDUL KHADER	ABDUL KHADER	ABDUL KHADER	SHASTRI NAGAR GANGAPUR DIST B INDIA	Rajasthan	Bhilwara	311801 0000000000000000475159	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
AMD	KRISHNAN	KRISHNAN	KRISHNAN	KRISHNAN	KRISHNAN	VIL P 80 KANERA TANGSI ART DISTT INDIA	Madhya Pradesh	Bhind	471711 0000000000000000004873	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
G	SRIRAMACH 4 ANNAMMA STREE INDIA	SRIRAMACH 4 ANNAMMA STREE INDIA	SRIRAMACH 4 ANNAMMA STREE INDIA	SRIRAMACH 4 ANNAMMA STREE INDIA	SRIRAMACH 4 ANNAMMA STREE INDIA	123306 000000000000000000004939	Haryana	Chitgarh	123306 000000000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
R	GOKULA	BALAN	GOKULA	BALAN	BALAN	CHIVAKASHA SADAN VEDHANA INDIA	Tamil Nadu	Bilaspur	600012 0000000000000000007719	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-7
P	SEEMA	DEEP	SEEMA	DEEP	DEEP	NO 64/A VENKATADRI STREET KOSA INDIA	Tamil Nadu	Chennai	600012 0000000000000000008095	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-7
MANGAL	DEEP	DEEP	DEEP	DEEP	DEEP	12 KASIM SAHB ST ROYAPETTAH CH INDIA	Tamil Nadu	Chennai	600014 0000000000000000057598	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-7
ARHANT	PODIA	KIRAN	PODIA	KIRAN	KIRAN	4 KANNIAH ST 1 NGR MADRAS INDIA	Tamil Nadu	Chennai	600017 0000000000000000138851	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
KIRAN	AASHISH	SAGAREEP	AASHISH	SAGAREEP	SAGAREEP	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600017 0000000000000000138850	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
AASHISH	SAGAREEP	KAMALA	SAGAREEP	KAMALA	KAMALA	71 1ST FLOOR USMAN ROAD MADRU INDIA	Tamil Nadu	Chennai	600017 0000000000000000445631	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
SAGAREEP	KAMALA	KAMALA	SAGAREEP	KAMALA	KAMALA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138134	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
KAMALA	KAMALA	KAMALA	KAMALA	KAMALA	KAMALA	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138142	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	SPARTAHOLDINGSLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138151	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138159	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138169	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AYANAVARAM INDIA	Tamil Nadu	Chennai	600023 0000000000000000138185	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD											



SUDHA	TYAGI	TYAGI	FLAT NO 128 SECTOR 28 ARUN VIHAI INDIA	Uttar Pradesh	Gautam Buddha Nagar	201301	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	0000000000000002001567	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANJAY	KUMAR	HSABIA	OPP RAJASTHAN KANYA PATHSALA INDIA	Maharashtra	Gondia	441601	0000000000000004814549	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SNEHAL	VIJAY	MURLIDKAR	1-90 ALTHI BANGLOW STATION ROAD INDIA	Karnataka	Gubalurga	585101	00000000000000000413263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KOMMURU	BALAKRISHNA	BALAKRISHNA	S/O SAMBASIVARAO KAKUMMANU PC INDIA	Andhra Pradesh	Guntur	522112	000000000000000000004472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LAKSHMANA	RAO	ADDA	S/O ADDA VENKATA RATNAM PANDI INDIA	Andhra Pradesh	Guntur	522202	0000000000000000000268577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KALYANACHAKRAVARTHSOLVENTSPVTLTD		KALYANACHAKRAVARTHSOLVENTSPVTLTD	REGD OFF VARAGANU PO GUNTUR C INDIA	Andhra Pradesh	Guntur	522235	0000000000000000000260061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANJU	MASAND	MASAND	C/O 18 ASHOK MASAND JIMS WALU INDIA	Madhya Pradesh	Hoshangabad	470401	0000000000000000000451263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PHOOL	SINGH	NATHIELA	C/O VINOD NIGAM SANCHIKA MORE C INDIA	Madhya Pradesh	Hoshangabad	461001	0000000000000000000419991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAM	KRISHNA	ROY	BAGNAN N D BLK VILLAGE & POST B INDIA	West Bengal	Howrah	711301	000000000000000000003514	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEEPAK	SACHDEV	SACHDEV	PL NO 7 WAHAH NGR STAFF RD SECL INDIA	Telangana	Hydrabad	500009	0000000000000000000003492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEEPAK	KUMAR	KUMAR	PLOT NO7 WAHAH NAGAR STAFF RC INDIA	Telangana	Hydrabad	500009	0000000000000000000003492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VINOD	KUMAR	KUMAR	BESIDE P. NO 41, ISQUE COLONY DO INDIA	Telangana	Hydrabad	500009	0000000000000000000003492	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MAHESH	CHANDRA	KABRA	C/O SIDHESHWAR TRADE LINK 15 9 INDIA	Telangana	Hydrabad	500012	0000000000000000000236659	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SUBHASH	BHAT	BHAT	1/10/123 ASHOK NAGAR FLAT NO 3C INDIA	Telangana	Hydrabad	500020	00000000000000000000039884	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SL	VENKATAPATHY	RAJU	10-1-17/1 WEST MARKETDALLY SECL INDIA	Telangana	Hydrabad	500026	000000000000000000000438827	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-7
VENKATAPATHY	RAJU	RAJU	10-A KUDM COMPLEX SARCONGARI INDIA	Telangana	Hydrabad	500035	000000000000000000000266795	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
VENKATAPATHY	RAJU	RAJU	2/20 BAPU NAGAR SAROOR NAGAR I INDIA	Telangana	Hydrabad	500035	00000000000000000000049943	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-7
P	RAJIAH	RAJIAH	NO 2/20 BAPU NAGAR SAROOR N INDIA	Telangana	Hydrabad	500035	00000000000000000000051735	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
RAJENDR	GAMPA	GAMPA	52 1019 I N RD HYDERABAD INDIA	Telangana	Hydrabad	500195	00000000000000000000013558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RUPSHA	BANSAL	AGARWAL	98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	000000000000000000000115980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARUN	AGARWAL	AGARWAL	98 AGRAWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	00000000000000000000016998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANURADHA	PARYANI	PARYANI	M/5 PIONEERS 252-53 INDRABAZAR INDIA	Rajasthan	Jaipur	302001	000000000000000000000509205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MURLIDHAR	KUMAR	MURLIDHAR	2375 KHERON KA RASTA CHAND PO INDIA	Rajasthan	Jaipur	302001	000000000000000000000435937	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PAWAN	KUMAR	JAIN	M/5 ASHOKA ELECTRICALS 412 CHAI INDIA	Rajasthan	Jaipur	302001	00000000000000000000044127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GOVIND	AGARWAL	AGARWAL	C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan	Jaipur	302001	000000000000000000000455652	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAM	BABU	BABU	C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan	Jaipur	302001	000000000000000000000472921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAHESH	KUMAR	AKAR	C/23 GRAM MANDI CHAND POLE JAI INDIA	Rajasthan	Jaipur	302001	000000000000000000000473065	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
ANITA	JAIN	JAIN	M/5 JAIN ELECTRONICS 74 CHANDPO INDIA	Rajasthan	Jaipur	302001	000000000000000000000484549	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEVENDRA	AIMERA	AIMERA	B-15 JAIPUR TOWER OPP A1 M R C INDIA	Rajasthan	Jaipur	302001	000000000000000000000476617	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJEEV	ARORA	ARORA	7 KHA 8 JAWAHAR NAGAR JAIPUR RA INDIA	Rajasthan	Jaipur	302001	000000000000000000000483877	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SURESH	CHANDRA	RELA	GANGA SAHAI BRJI BEHARI B 3 SURA INDIA	Rajasthan	Jaipur	302001	000000000000000000000485730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANOJI	AGARWAL	AGARWAL	ADANTI 18 MOTILAL ATAL RD JAIPUR INDIA	Rajasthan	Jaipur	302001	000000000000000000000491298	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
SHYAMA	KHANDREWAL	KHANDREWAL	JAGDESH NARAYAN RAMGOPAL C C INDIA	Rajasthan	Jaipur	302001	000000000000000000000500602	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANOJI	AGARWAL	AGARWAL	ADANTI 18 MOTILAL ATAL ROAD JAI INDIA	Rajasthan	Jaipur	302001	000000000000000000000505081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GOVIND	AGARWAL	AGARWAL	2030, RAVI PLAZA BADHARANJI KA C INDIA	Rajasthan	Jaipur	302001	000000000000000000000503148	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHYAM	KUMAR	KUMAR	C/O BIRUWASI SWEET HSE CHEE WAL INDIA	Rajasthan	Jaipur	302003	000000000000000000000003172	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANIL	KUMAR	KEDIA	20 HATHI BABU KA BAGH KANTI NGR INDIA	Rajasthan	Jaipur	302006	00000000000000000000000001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PADMANABH	SINGH	SINGH	R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	0000000000000000000000031607	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KAILASH	PRABHUDAYAL	SHARMA	SHOP NO 29, RADHA GOVIND COLOF INDIA	Rajasthan	Jaipur	302012	0000000000000000000000022748	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANOHAR	LAL	SEHAIPAL	133 URBAN ESTATE PHASE I JALANDI INDIA	Punjab	Jalandhar	144022	000000000000000000000182877	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PRAMOD	DINKAR	DINKAR	CAPTAIN CORNER BHAGDAGD, ROAD INDIA	Maharashtra	Jalgaon	421401	000000000000000000000444024	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
P	JAMNERKAR	D	CAPTAINS CORNER CHAUSGON INDIA	Maharashtra	Jalgaon	421401	000000000000000000000470627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ASVANTI	BEN	PATEL	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Rajasthan	Jalor	343004	000000000000000000000428558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MUKTA	NAGAR	NAGAR	HOUSE NO 73 OPP CAD BUNGLOW C INDIA	Jammu and Kashmir	Jammu	180001	000000000000000000000461539	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRAVIN	PAREKH	PAREKH	PARDESI VELU SOMCHAND 26 GANDI INDIA	Gujarat	Jamnagar	361001	00000000000000000000000120944	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANOJI	N	SHETH	OPP KANDOS NATS VANDAJALA N J INDIA	Gujarat	Jamnagar	361001	000000000000000000000000473090	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DILIP	N	NANDLAL	OPP KANDOS NATS VANDAJALA N J INDIA	Gujarat	Jamnagar	361001	000000000000000000000000473103	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MITESH	VADILAL	MEHTA	JAY BHAWANI APARTMENT OPP DR I INDIA	Gujarat	Jamnagar	361001	0000000000000000000000000517861	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-7
CHANDRAKANT	PREMI	PREMI	VAHIYATA, CO.-E-15, NEWSUPER M INDIA	Gujarat	Jamnagar	361001	000000000000000000000000074743	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SYAMAL	KUMAR	KUMAR	HANNA CHOWK BHANUSALU WAF OF INDIA	Gujarat	Jamnagar	361001	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAM	ANUJ	REDDY	STATION SPORTS SECTION NO 33 WH INDIA	Gujarat	Jamnagar	361003	0000000000000000000000000436704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
UTTAM	KUMAR	DAS	SMQ 113/9 AF II UDYOY NAGAR JAIN INDIA	Gujarat	Jamnagar	361004	000000000000000000000000044481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JOYTI	VORA	VORA	ARMEN S MESS AIR FORCE T W P C INDIA	Gujarat	Jamnagar	361004	0000000000000000000000000474886	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANILAL	SHAH	SHAH	301581 LAKHOTI MIG CLAY JAMNAGR INDIA	Gujarat	Jamnagar	361005	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MOHAN	MAVJIBHAI	PATEL	53 DIGVIJAY PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARVATIBEN	PATEL	PATEL	C/O GANGADAS M PATEL 1 RAGHUW INDIA	Gujarat	Jamnagar	361005	000000000000000000000000000000	Redemption amount of prefee	6020	07-Sep-2024	No	No	FY-7
VINODKIRAN	PATEL	PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KIRAN	PATEL	PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
JAYNTILAL	K	SHAH	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000000000000000000	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
DAXA	RAMESH	DONGA	6 KAMDAR COLONY PETHRAL RAUSHI INDIA	Gujarat	Jamnagar	361006	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJIBHAI	JOSHI	JOSHI	11 PATEL COLONY S VIDYUT PARK 5C INDIA	Gujarat	Jamnagar	361008	000000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
HEENA	JOSHI	JOSHI	2 SAHODG APTS BEED ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
THA	KESHAVJI	VITHALDAS	U B & V COMPUTERS 37 MAHADEV SOC INDIA	Gujarat	Jamnagar	361008	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MOHANLAL	JAIN	JAIN	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat	Jamnagar	361008	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KANAYALAL	C	SAHEITYA	102, SHELP APARTMENT, NEAR CENT INDIA	Gujarat	Jamnagar	361008	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHEETA	N	DUDHIREJA	MAIN BAZAR PO ALABADA INDIA	Gujarat	Jamnagar	361110	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJESHKUMAR	MAGANLAL	MAGANLAL	AT & PO BHADTHAR VIA KHAMBHAI INDIA	Gujarat	Jamnagar	361306	000000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ARUN	KUMAR	JALAN	AT PO BHADTHAR MAIN BAZAR BHAI INDIA	Rajasthan	Jhunjhunu	333001	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KUSUM	JAIN	JAIN	PANKAJ CLOTH STORE CHIAWANI B INDIA	Rajasthan	Jodhpur	342001	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANISH	DEORA	DEORA	PRAKASH CHAND JAIN G-137 VIRKAS INDIA	Rajasthan	Jodhpur	342001	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
AMRUTLAL	KANANI	KANANI	C/O AMRUTLAL KANANI MAINMANIND INDIA	Gujarat	Junagadh	362001	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARKOTAM	L	PATEL	DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat	Junagadh	362037	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GORFAD	ARVINDBHAI	HIRABHAI	AT AND POST KEVADARA LAT KESHOD INDIA	Gujarat	Junagadh	362227	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VISHWAKANTI	P	THAKKAR	CHOKSI COLONY SATTA BAZAR VERI INDIA	Gujarat	Junagadh	362265	000000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
HITESH	TANNA	TANNA	SONAL APTS 1ST FLOOR GHANSHYAM INDIA	Gujarat	Junagadh	362265	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANJULA	DEVALIA	DEVALIA	P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VISHVAIT	P	THAKKAR	CHOKSI COLONY SATTA BAZAR VERI INDIA	Gujarat	Junagadh	362265	000000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
AVANI	AMRUTLAL	GANATHRA	339 GDC, HARSHODHW CHEMICALS IN INDIA	Gujarat									



DAXABEN	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL	3 SHIV PARK SOCIETY NEAR VALLABH	GUJARAT	KHEDA	387002	00000000000011391445	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	AT VASNA TALUKA NADIAD POST MJ	GUJARAT	KHEDA	387340	00000000000011391437	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
HARSHADBHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASH AZAD CHOWK TA PETA	GUJARAT	KHEDA	388130	00000000000000041551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NITA	RANPURWALA	PATEL	RANPURWALA	PATEL	C/O M MANDALIYA TYPE III 42/24 GS	GUJARAT	KHEDA	388239	00000000000000421100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ASHABEN	BHADRIKKUMAR	SONI	BHADRIKKUMAR	SONI	TYPE - III - 19/7, GEB COLONY, WANI	GUJARAT	KHEDA	388239	0000000000000000048119	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NITABEN	PATEL	PATEL	PATEL	PATEL	MOTI KHEDKI AT RASNO TA ANANI	GUJARAT	KHEDA	388335	000000000000000473723	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-7
NITABEN	RIPANBHAI	PATEL	RIPANBHAI	PATEL	DADA'S STREET BANDHANI DIST KHE	GUJARAT	KHEDA	388410	0000000000000000484388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PUSHABEN	PATEL	PATEL	PATEL	PATEL	AT & PO RANGAPURA TA PETA DI	GUJARAT	KHEDA	388450	0000000000000000040120	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MASHENDRA	A	PATEL	A	PATEL	R K TI SUNAV AT & PO SUNAV TA PE	GUJARAT	KHEDA	388470	0000000000000000040031	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	BRAHM POLE ALARSA TA BORSAD DI	GUJARAT	KHEDA	388541	000000000000000479128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SAYITABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL	ALKAPURI PO ALARSA TA BORSAD DI	GUJARAT	KHEDA	388541	00000000000000000479128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DASHABEN	Y	SURVADIA	Y	SURVADIA	C/O E COLONY DHURMAN DIST INDI	GUJARAT	KHEDA	388610	0000000000000000040031	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	SHANKAR PUR TA KHAMBHAT DIST	GUJARAT	KHEDA	388620	000000000000000427721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BALRAMBHAI	CHINMALBHAI	GURNANI	CHINMALBHAI	GURNANI	R763 PREMPRAKASH SO MANIPUR DI	GUJARAT	KHEDA	388909	000000000000011756352	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	PLOT NO 1295 AT KAPIL PRASAD BHI	ORISSA	KHORDHA	751002	00000000000000000004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ATULYA	KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	PLOT NO 2015 LINGARAJ NAGAR BHI	ORISSA	KHORDHA	751002	00000000000000000004774	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJESH	CHANDRA	SHINHA	CHANDRA	SHINHA	74 BUDHESWAR C/NO BHUBANESW	ORISSA	KHORDHA	751006	0000000000000000000453	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAMAL	AHMED	NOORANI	AHMED	NOORANI	C/O H E H I N MD CO BIG BAZAR BE	ORISSA	KHORDHA	760001	000000000000028049357	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHANKER	LAL	CHANDAK	LAL	CHANDAK	C/O SANAY ENTERPRISES 10 CLIVE I	West Bengal	Kolkata	700001	0000000000000002076251	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHANDRAKANT	PATEL	M	PATEL	M	21 ARMENIAN STREET 2ND FLOOR C	West Bengal	Kolkata	700001	0000000000000004042342	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BRIJ	GOPAL	GUPTA	GOPAL	GUPTA	C/O CALCUTTA MEDICAL CENTRE 12	West Bengal	Kolkata	700011	00000000000000000490923	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MALA	GOENKA		GOENKA		1/18 UPPER WOOD STREET CALCUT	West Bengal	Kolkata	700017	00000000000000000404758	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-7
N	K	BALASUBRAMANIAN	K	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA	West Bengal	Kolkata	700019	00000000000000000470830	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJALAKSHMI	BALASUBRAMANIAN		BALASUBRAMANIAN		3 B DOVER TERRACE CALCUTTA	West Bengal	Kolkata	700019	00000000000000000470848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SITA	CHOUHARY	DEVI	CHOUHARY	DEVI	4 PADMA PURUR ROAD CALCUTTA	West Bengal	Kolkata	700020	0000000000000001081921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARVEEN	CHADHA		CHADHA		C/O LT COL S C CHADHA COMPOSITE	West Bengal	Kolkata	700022	00000000000000000475025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUBHASH	BAHETI		BAHETI		18 S P MUKHERJEE RD BHOWANIPUR	West Bengal	Kolkata	700025	0000000000000000493562	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DESHAS	SAHA		SAHA		14 BENI BANERJEE AVENUE CALCUT	West Bengal	Kolkata	700031	00000000000000000451657	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
ARJUN	KUMAR	SHEET	KUMAR	SHEET	70/2045 CHANDAGAR RD CALCUTTA	West Bengal	Kolkata	700041	0000000000000000040031	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HUSU	KUNG	LAN	FENG	LAN	47 SOUTHI TANGRA ROAD CALCUTTA	West Bengal	Kolkata	700046	00000000000000000474851	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-7
S	N	BHUSHANAM	N	BHUSHANAM	EC 213 SECTOR I SALT LAKE CITY CAL	West Bengal	Kolkata	700064	00000000000000000473596	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
MALINA	DAS		DAS		39 UMESH BANERJEE LANE HOWRAH	West Bengal	Kolkata	711101	00000000000000000438715	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SHIRSHA	BAGLA		BAGLA		39/204 CHANDAGAR RD CALCUTTA	West Bengal	Kolkata	711101	00000000000000000438715	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
INDRA	GAGSHA		GAGSHA		34-35/2/1 ARBINO ROAD HOWRAH	West Bengal	Kolkata	711106	00000000000000000433480	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
RAJ	KUMAR	JAIN	KUMAR	JAIN	SHREE VINODHYANCHAL 35,DR.ABANI	West Bengal	Kolkata	711106	00000000000000000508100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SMITA	JAIN		JAIN		35,DR.ABANI DUTTA ROAD HOWRAH	West Bengal	Kolkata	711106	00000000000000000508182	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SATPAL	SINGH		SINGH		PARULATI NWAS NARSHING BANDH	West Bengal	Kolkata	713125	00000000000000000402222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KAROTTU	THOMAS	THOMAS		THOMAS	68407/1 HOUSE PO MANICAVEL	Kerala	Kottayam	684071	00000000000000000004993	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SIVAPRASAD	N		N		PADMAVILASAM CHOORAKKALANGA	Kerala	Kottayam	686631	00000000000000000004529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHYAM	SUNDER	LOYA	SUNDER	LOYA	112 32 JIND FLR CANAL RD VIJAYAR	Andhra Pradesh	Krishna	520001	0000000000000000048034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LEELA	DEVJI	JINDAL	DEVJI	JINDAL	C/O L K JINDAL N O 955 SECTOR 7 I	Haryana	Kurukshetra	136118	0000000000000000044855	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
AKHIL	CH	HADONG	CH	HADONG	C/O NELS CONSTRUCTION PO GARO	Uttar Pradesh	Lucknow	226012	00000000000000000511761	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-7
ABDUL	KARIM	KHAN	KARIM	KHAN	43 TALAB GANGAM SHUKLA LUCKNO	Uttar Pradesh	Lucknow	226031	000000000000000000027001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
M	P	GUPTA	P	GUPTA	162 NEHRU ROAD SADAR BAZAR LUC	Uttar Pradesh	Lucknow	226002	00000000000000000472743	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PINA	P	SHAH	P	SHAH	C 104 SECTOR A MAHANAGAR LUCKI	Uttar Pradesh	Lucknow	226006	00000000000000000477796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VIBHVI	KUMAR	SIRIVASTAVA	KUMAR	SIRIVASTAVA	D-520 SEC D I A C/NO KANPUR RD	Uttar Pradesh	Lucknow	226012	00000000000000000493735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJEEV	SAHAI		SAHAI		47/545 VIKAS NGR LUCKNOW U P	Uttar Pradesh	Lucknow	226020	00000000000000000003522	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RASIKBHAI	PATEL		PATEL		AT & PO DANGARWEE TAL KUDI DIST	GUJARAT	Mahesana	382705	00000000000000000437506	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARVINDKUMAR	V	PATEL	V	PATEL	C/O R I P VINAY VIDHYA VIHAR AT PC	GUJARAT	Mahesana	382710	00000000000000000468649	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAGDISH	PATEL		PATEL		AT & POST GANDI TA KALODI DIST	GUJARAT	Mahesana	382721	00000000000000000468204	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RINA	PATEL		PATEL		NAUVIVAS AT PO JORANANG TA DI	GUJARAT	Mahesana	382725	000000000000000001144673	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHARTIBEN	PATEL		PATEL		AT & PO HARJI C/O J M PATEL ASSISI	GUJARAT	Mahesana	384001	00000000000000000420654	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KANTIBHAI	PATEL		PATEL		AT BODALA PO MOTAP TA DI MEHSI	GUJARAT	Mahesana	384001	00000000000000000425885	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PATEL	SHIVARAMDAS		SHIVARAMDAS		28 SONAL SOCIETY B/H GANI BAZAR	GUJARAT	Mahesana	384001	00000000000000000425893	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SARALBHAI	KALUSIYA		KALUSIYA		AT & POST BAHARPUR TA KHERALI	GUJARAT	Mahesana	384001	00000000000000000439146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KANTIBHAI	UMEDDAS		UMEDDAS		JAY UMIA INVESTMENTS G 12 PADI	GUJARAT	Mahesana	384001	00000000000000000464546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PATEL	PROHALADBHAI		PROHALADBHAI		AT PO RANLELA TA CHANASMA DI ME	GUJARAT	Mahesana	384001	00000000000000000466638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HITESHKUMAR	PATEL		PATEL		IN MADHYAVAS AT & PO NAGARPUR	GUJARAT	Mahesana	384002	00000000000000000410853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BABULAL	PATEL		PATEL		30 SAHAKAR NAGAR SOCIETY PH 2	GUJARAT	Mahesana	384002	00000000000000000003752	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RASIK	PATEL		PATEL		15 JALARAM SOCIETY NAGALPUR PA	GUJARAT	Mahesana	384002	000000000000000000045861	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RANCHHODHBHAI	PATEL		PATEL		67 NILKANTH SOCIETY B/H RAIKUMI	GUJARAT	Mahesana	384002	000000000000000000049879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAYESHKUMAR	PATEL		PATEL		AT JETALVASANA KOTWAS TA VISA	GUJARAT	Mahesana	384120	00000000000000000441704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHAVNESHKUMAR	PATEL		PATEL		19 DUDHAR NAGAR SOCIETY RAMPUR	GUJARAT	Mahesana	384128	000000000000000000049879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARAVINDKUMAR	KARASANBHAI		KARASANBHAI		AT & PO GORAD TA CHANASMA DIST	GUJARAT	Mahesana	384228	000000000000000000016850	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANJAY	KANTILAL	THAKKAR	KANTILAL	THAKKAR	AT & PO KATHI DIST MEHSANA N GU	GUJARAT	Mahesana	384240	00000000000000000432822	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
PATEL	BABULAL	BECHARDAS	BABULAL	BECHARDAS	17/1A SURAKSA SOCIETY OPP DHARA	GUJARAT	Mahesana	384315	00000000000000000462268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAYANTILAL	DALACHHARAM	MODY	DALACHHARAM	MODY	GURUKRUPA TAMBOLI SHER NEAR I	GUJARAT	Mahesana	384315	000000000000000000050911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KANTABEN	JAYANTILAL	MODY	JAYANTILAL	MODY	TAMBOLI SHER TA VISNAGAR DIST	GUJARAT	Mahesana	384315	0000000000000000000504483	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BABUBHAI	AMBARAM	PATEL	AMBARAM	PATEL	AT KAMALPUR VAD TA KHERALI DI A	GUJARAT	Mahesana	384355	00000000000000000479853	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	GUJARAT	Mahesana	384410	00000000000000000426164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
B	DHARMASEELAN		DHARMASEELAN		ROOPAM MUTTAPALLAM PO VARKA	Kerala	Malappuram	250404	0000000000000000000513016	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	D - 53 - 54 HASTINAPUR DISTRICT ME	Uttar Pradesh	Meerut	250404	000000000000000000051311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHANNUBEN	H	GALA	H	GALA	5 GUNBOW STREET DOSSA HOUSE S	Maharashtra	Mumbai City	400001	0000000000000000000058467	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
AMITA	R	SHEITH	R	SHEITH	OCEAN HSE 81 D N RD BOMBAY	Maharashtra	Mumbai City	400001	0000000000000000000159557	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
BHARAT	KANAIYALAL	SHEITH	KANAIYALAL	SHEITH	OCEAN HSE 81 D N RD BOMBAY	Maharashtra	Mumbai City	400001	00000000000000000000159573	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JOITI	B	SHEITH	B	SHEITH	58 GOA STREET B GDA MANSION MI	Maharashtra	Mumbai City	400001	0000000000000000000162451	Redemption amount of prefee	280	07-Sep-202			



ASHISH	R	GOENKA	R	RAMESHKUMARGOENKA	GOENKA	Maharashtra	Mumbai City	400004	00000000000000259497	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
RAMESHKUMARGOENKA						Maharashtra	Mumbai City	400004	00000000000000259519	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
RAMESHCHANDRA M	JAIN	M	JAIN	VALERA	VALERA	Maharashtra	Mumbai City	400004	00000000000000408557	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
CHINILAL	J	J	J	J	J	Maharashtra	Mumbai City	400004	00000000000000413363	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HARDEV	SINGH	KOHLI	SINGH	KOHLI	KOHLI	Maharashtra	Mumbai City	400004	00000000000000423360	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANJIT	SINGH	KOHLI	SINGH	KOHLI	KOHLI	Maharashtra	Mumbai City	400004	00000000000000423378	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
REKHA	M	JAIN	M	JAIN	JAIN	Maharashtra	Mumbai City	400004	00000000000000426241	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KALPANA	DINESH	GOHIL	DINESH	GOHIL	GOHIL	Maharashtra	Mumbai City	400004	00000000000000427671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHAKARTI	D	GADHVI	D	GADHVI	GADHVI	Maharashtra	Mumbai City	400004	00000000000000461717	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-7
KASHYAP	J	CHANDARANA	J	CHANDARANA	CHANDARANA	Maharashtra	Mumbai City	400004	00000000000000486515	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KASHIYALAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	Maharashtra	Mumbai City	400005	00000000000000486500	Redemption amount of prefee	780	07-Sep-2024	No	No	FY-7
VERMAHARIDY	RAMANA	REDDY	RAMANA	REDDY	REDDY	Maharashtra	Mumbai City	400005	00000000000000490371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEEPAK	T	VASWANI	T	VASWANI	VASWANI	Maharashtra	Mumbai City	400005	00000000000000490849	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-7
AJAY	KUMAR	KUMAR	KUMAR	KUMAR	KUMAR	Maharashtra	Mumbai City	400005	0000000000000030916984	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHAGWANTI	S	SHAH	S	SHAH	SHAH	Maharashtra	Mumbai City	400005	000000000000000518689	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
JYOTI	SLIDHIR	SHAH	SLIDHIR	SHAH	SHAH	Maharashtra	Mumbai City	400006	000000000000000505166	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SEVANTILAL	POPATLAL	SHAH	POPATLAL	SHAH	SHAH	Maharashtra	Mumbai City	400006	000000000000000505170	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NAVINCHANDRA V	MEHTA	V	MEHTA	V	MEHTA	Maharashtra	Mumbai City	400006	000000000000000427471	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MAYUR	SHAH	S	SHAH	S	SHAH	Maharashtra	Mumbai City	400006	00000000000000448504	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KAMINI	KIRIT	PARKH	KIRIT	PARKH	PARKH	Maharashtra	Mumbai City	400006	00000000000000477664	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHANTI	C	SHAH	C	SHAH	SHAH	Maharashtra	Mumbai City	400006	00000000000000480592	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-7
AKHIL	R	MUCHHALA	R	MUCHHALA	MUCHHALA	Maharashtra	Mumbai City	400006	00000000000000493503	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RAMESH P	MUCHHALA	P	MUCHHALA	P	MUCHHALA	Maharashtra	Mumbai City	400006	00000000000000506761	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ASHOK	RATHOD	AGARWAL	RATHOD	AGARWAL	AGARWAL	Maharashtra	Mumbai City	400006	000000000000000505761	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHANDRAPRAKASH	AGARWAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	Maharashtra	Mumbai City	400006	000000000000000507997	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
SURYAPRAKASH	AGARWAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	Maharashtra	Mumbai City	400006	00000000000000058004	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
MEGHU	B	SHAH	B	SHAH	SHAH	Maharashtra	Mumbai City	400007	00000000000000431915	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
MONA	AJAY	DHAS	AJAY	DHAS	AJAY	Maharashtra	Mumbai City	400007	000000000000000505169	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
BAKUL	J	BHAGAT	J	BHAGAT	BHAGAT	Maharashtra	Mumbai City	400007	0000000000000005052553	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHOBBANA	H	BHAGAT	H	BHAGAT	BHAGAT	Maharashtra	Mumbai City	400007	000000000000000510092	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-7
KHADIA	MOIZ	MOIZ	MOIZ	MOIZ	MOIZ	Maharashtra	Mumbai City	400008	000000000000000406295	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MUHAMMED	MOISA	KHETANI	MOISA	KHETANI	KHETANI	Maharashtra	Mumbai City	400008	000000000000000406297	Redemption amount of prefee	780	07-Sep-2024	No	No	FY-7
GHADYALI	AJAZ	AHMED	AJAZ	AHMED	AHMED	Maharashtra	Mumbai City	400008	000000000000000440671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SALIM	SAFARALI	MERCHANT	SAFARALI	MERCHANT	MERCHANT	Maharashtra	Mumbai City	400008	000000000000000460346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ZOHRA	MERCHANT	MERCHANT	MERCHANT	MERCHANT	MERCHANT	Maharashtra	Mumbai City	400008	000000000000000509434	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI	SIPPY	SIPPY	Maharashtra	Mumbai City	400008	000000000000000515817	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HTESH	SHAH	S	SHAH	S	SHAH	Maharashtra	Mumbai City	400021	000000000000000493125	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PUSHPA	DEVI	MALL	DEVI	MALL	MALL	Maharashtra	Mumbai City	400010	000000000000000493239	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
ANAMICA	GALA	GALA	GALA	GALA	GALA	Maharashtra	Mumbai City	400011	000000000000000517694	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NANDEENAZIM	RAIS	RAIS	RAIS	RAIS	RAIS	Maharashtra	Mumbai City	400011	000000000000000465992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KALPA	MANILAL	SAVLA	MANILAL	SAVLA	SAVLA	Maharashtra	Mumbai City	400012	000000000000000491279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BPIN	SHAH	SHAH	SHAH	SHAH	SHAH	Maharashtra	Mumbai City	400012	000000000000000490877	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ALTESH	RAGHUNATH	SHAH	RAGHUNATH	SHAH	SHAH	Maharashtra	Mumbai City	400012	000000000000000490366	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMCHH	SINGHI	C	SINGHI	C	SINGHI	Maharashtra	Mumbai City	400012	000000000000000465399	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
TRIVAGREYADVERTISINGINDIALTD						Maharashtra	Mumbai City	400013	0000000000000004908177	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
DEVENDRA	MOHAN	PARKAR	MOHAN	PARKAR	PARKAR	Maharashtra	Mumbai City	400013	0000000000000004908498	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHAGIRATHATHIHFU						Maharashtra	Mumbai City	400013	000000000000000493805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHAGIRATHI	RATHI	RATHI	RATHI	RATHI	RATHI	Maharashtra	Mumbai City	400013	000000000000000464645	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KIRTI	CHIMANLAL	SHAH	CHIMANLAL	SHAH	SHAH	Maharashtra	Mumbai City	400014	00000000000000483021	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
SUBHASH	A	KANKARIYA	A	KANKARIYA	KANKARIYA	Maharashtra	Mumbai City	400014	000000000000000491427	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DINESH	GOVINDI	HARIA	GOVINDI	HARIA	HARIA	Maharashtra	Mumbai City	400014	000000000000000491428	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJESH	VISHNU	SHEDE	VISHNU	SHEDE	SHEDE	Maharashtra	Mumbai City	400015	000000000000000491360	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ASHOK	CHAVAN	CHAVAN	CHAVAN	CHAVAN	CHAVAN	Maharashtra	Mumbai City	400015	000000000000000443310	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
UPEND	ANDONGOPAL	RAO	ANDONGOPAL	RAO	RAO	Maharashtra	Mumbai City	400016	000000000000000491308	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NITIN	APTE	APTE	APTE	APTE	APTE	Maharashtra	Mumbai City	400016	0000000000000004904146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	MULASHANKER	Maharashtra	Mumbai City	400018	000000000000000412058	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
ASHOKKUMAR	MITHALALI	MITHALALI	MITHALALI	MITHALALI	MITHALALI	Maharashtra	Mumbai City	400018	000000000000000425233	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PRADIP	KHANDDELWAL	MEHTA	KHANDDELWAL	MEHTA	MEHTA	Maharashtra	Mumbai City	400020	000000000000000371519	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PRADIP	KHANDDELWAL	MEHTA	KHANDDELWAL	MEHTA	MEHTA	Maharashtra	Mumbai City	400020	000000000000000431365	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJIV	WARRIER	WARRIER	WARRIER	WARRIER	WARRIER	Maharashtra	Mumbai City	400020	000000000000000499510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VIJAY	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	Maharashtra	Mumbai City	400021	0000000000000004048666	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
K	SADANAND	HEGGE	SADANAND	HEGGE	HEGGE	Maharashtra	Mumbai City	400021	000000000000000491279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
K SPATIALFINVESTPTLD						Maharashtra	Mumbai City	400021	000000000000000490962	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
KAMLESH	N	HEMDEV	N	HEMDEV	HEMDEV	Maharashtra	Mumbai City	400021	000000000000000493406	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
SAVLA MOTORANDAGENCIESP						Maharashtra	Mumbai City	400022	000000000000000702037	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JASJUKHLAL	MAMANI	MAMANI	MAMANI	MAMANI	MAMANI	Maharashtra	Mumbai City	400022	00000000000000426598	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
VIPUL	CHAMBIDAS	CHAMBIDAS	CHAMBIDAS	CHAMBIDAS	CHAMBIDAS	Maharashtra	Mumbai City	400022	000000000000000493185	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VINAY	SAGAR	DONAKANTY	SAGAR	DONAKANTY	DONAKANTY	Maharashtra	Mumbai City	400022	000000000000000444006	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MADHURI	AHER	AHER	AHER	AHER	AHER	Maharashtra	Mumbai City	400022	0000000000000004906847	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
TARUN	I	CHANNANI	I	CHANNANI	CHANNANI	Maharashtra	Mumbai City	400022	0000000000000005058110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUDHIR	SHANKAR	INAMDAR	SHANKAR	INAMDAR	INAMDAR	Maharashtra	Mumbai City	400023	000000000000000500986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHANNWAR	LAL	JAIN	LAL	JAIN	JAIN	Maharashtra	Mumbai City	400023	000000000000000720652	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANITA	JAIN	JAIN	JAIN	JAIN	JAIN	Maharashtra	Mumbai City	400023	000000000000000720709	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-7
KUSUM	JAIN	JAIN	JAIN	JAIN	JAIN	Maharashtra	Mumbai City	400023	000000000000000720709	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SUNITA	JAIN	JAIN	JAIN	JAIN	JAIN	Maharashtra	Mumbai City	400023	000000000000000720725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	JAIN	Maharashtra	Mumbai City	400023	000000000000000720733	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
PREMLATA	JAIN	JAIN	JAIN	JAIN	JAIN	Maharashtra	Mumbai City	400023	000000000000000720806	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
JINENDRA	KUMAR	JAIN	KUMAR	JAIN	JAIN	Maharashtra	Mumbai City	400023	000000000000000720814	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	JAIN	Maharashtra	Mumbai City	400023	000000000000000720821	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
RAVI	MANDOVARA	MANDOVARA	MANDOVARA	MANDOVARA	MANDOVARA	Maharashtra	Mumbai City	400023	00000000000000467991	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
RAMESH	M	JETHANI	M	JETHANI	JETHANI	Maharashtra	Mumbai City	400023	000000000000000475785	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
YAD	RAM	SINGATHA	RAM	SINGATHA	SINGATHA	Maharashtra	Mumbai City	400023	000000000000000483303	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUDHIR	S	INAMDAR	S	INAMDAR	INAMDAR	Maharashtra	Mumbai City	400023							



MITHIL	K	SHAH	K	SHAH	SHAH	BHAWARLAL D SHAH MATRI ASHISH INDIA	Maharashtra	Mumbai City	400036	00000000000000276324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMCHAND	ADVANI		ADVANI			ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra	Mumbai City	400036	000000000000000505391	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-7
GOBINDRAM		CHHABRIA		CHHABRIA		68 91 S S NAGAR SON KOLWADA B INDIA	Maharashtra	Mumbai City	400037	00000000000000043166	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PETER	LOBO		LOBO			22 E CHANG SOCIETY JHUJI CHURCH INDIA	Maharashtra	Mumbai City	400048	00000000000000000728	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SEEMA	MAHAJAN		MAHAJAN			401 5A CLIFF GANDHI GRAM RD JULI INDIA	Maharashtra	Mumbai City	400049	0000000000000000129275	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEEPAK	B	SHAH	B	SHAH	SHAH	AA-1 SANAKAR APTS JIJUJI CHURCH I INDIA	Maharashtra	Mumbai City	400049	000000000000000033411	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHAH	DHARWASHI	MALSHI	DHARWASHI	MALSHI		PULTA COTTAGE UNITY COMPOUND INDIA	Maharashtra	Mumbai City	400049	0000000000000000044316	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
TEMBEY	SHIRKANT	BHASKAR	SHIRKANT	BHASKAR		A 81 KAMALPURA BANDRA RECLA INDIA	Maharashtra	Mumbai City	400050	00000000000000000000728	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUNITA	CHANGRANI		CHANGRANI			5 HAPPY HOME ST MARTINS ROAD B INDIA	Maharashtra	Mumbai City	400050	0000000000000000011396	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
SATISH	GOBINDRAM	HEMNANI	GOBINDRAM	HEMNANI		PUSHPA VILA APTS FLAT NO 20 8TH I INDIA	Maharashtra	Mumbai City	400050	00000000000000000046157	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SAJJAD	MEGHANI		MEGHANI			345 CARTER APTS 2 FLT 2 SHERLY RA INDIA	Maharashtra	Mumbai City	400050	000000000000000000047803	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RITA	ASHOK	KHEMANI	ASHOK	KHEMANI		4021 5B VINING K K BHABHA ROAD BA INDIA	Maharashtra	Mumbai City	400051	000000000000000000004770	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
B	M	THARWANI	M	THARWANI		D 32/293 MCG COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400051	00000000000000000002593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANILU	PATIL		PATIL			34/320 M I G COLONY GANDHI NA INDIA	Maharashtra	Mumbai City	400051	00000000000000000046893	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
MAMTA	VAZIRANI		VAZIRANI			1 COSMOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	400052	000000000000000000270687	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
INDIRA	KUMAR	BATHIA	KUMAR	BATHIA		138 GOVINDHAR NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400052	000000000000000000141761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PURUSHOTAM	D	LAUNGANI	D	LAUNGANI		LAUNGANI LODGE 2ND FLOOR 114 S INDIA	Maharashtra	Mumbai City	400052	000000000000000000041751	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	0000000000000000000434850	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	0000000000000000000458244	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
TOLU	H	DEVNANI	H	DEVNANI		742 SEVA BHAVAN 10TH ROAD NHA INDIA	Maharashtra	Mumbai City	400052	0000000000000000000498556	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
KABIR	RAJBALI	GAIYANI	RAJBALI	GAIYANI		202 SA BABA TOWERS N DUTTA MA INDIA	Maharashtra	Mumbai City	400053	0000000000000000000435691	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
A	V	AUGUSTINE	V	AUGUSTINE		603 SONYE APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400053	0000000000000000000518344	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MUNINDEVI	J	BAJAJ	J	BAJAJ		C/O S K JHUNJHUNWALA B-4 BAJAJ I INDIA	Maharashtra	Mumbai City	400054	000000000000000000057931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
JITTENDRA	M	GANDHI	M	GANDHI		9 BIPIN LINKING ROAD 1ST FLOOR S INDIA	Maharashtra	Mumbai City	400054	0000000000000000001430279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEVIJAI	K	GALA	K	GALA		C/O CHETNA STORE LOK SEVA NITIN INDIA	Maharashtra	Mumbai City	400055	000000000000000000005769	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	0000000000000000000446882	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	0000000000000000000476315	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NILAY	VINODKUMAR	VARIA	VINODKUMAR	VARIA		8/5 ANAND BHAVAN 451 BAJAJ ROAD INDIA	Maharashtra	Mumbai City	400056	0000000000000000000412597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HIRALAL	SHAH	INDRA	SHAH	INDRA		40207 NO 38 BANDHVI NORTH SOCIETY INDIA	Maharashtra	Mumbai City	400056	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH		3/7 VIVAS WADI DANDHAR ROAD VI INDIA	Maharashtra	Mumbai City	400056	0000000000000000000039343	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANJIV	D	SHAH	D	SHAH		92 DOKIT ROAD EXT HIGH WADI ROSE INDIA	Maharashtra	Mumbai City	400057	0000000000000000000428108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RUJUTA	RAJEEV	SHIRVAIKAR	RAJEEV	SHIRVAIKAR		A/24 PARLE NIMESH SOCIETY DOKIT I INDIA	Maharashtra	Mumbai City	400057	0000000000000000000476897	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MUKESH	SHAH	SHAH	SHAH	SHAH		7 SHIBIRI ROAD DOKIT CROSS ROAD I INDIA	Maharashtra	Mumbai City	400057	0000000000000000000000000	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-7
BINDU	SHAH	SHAH	SHAH	SHAH		22 NATYAS APTS DOKIT ROAD VILE P INDIA	Maharashtra	Mumbai City	400057	0000000000000000000507164	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	0000000000000000000780316	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MAHESH	DADLANI		DADLANI			A 1/203 GREENACRES LOKHANDWAI INDIA	Maharashtra	Mumbai City	400058	0000000000000000000002321	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA		D/2 DAR UL KARIM FIDA BAUG V P R INDIA	Maharashtra	Mumbai City	400058	0000000000000000000041287	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NAYNA	S	ROHRA	S	ROHRA		SANISH TRADING CO 132 VERSOVA R INDIA	Maharashtra	Mumbai City	400058	0000000000000000000046816	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NETTA	S	ROHRA	S	ROHRA		71 B ROOP DARSHAN JIJU LANE AN INDIA	Maharashtra	Mumbai City	400058	0000000000000000000447081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KIRIT	G	CHANDARANA	G	CHANDARANA		BHARAT NIVAS VISHWABHARTI SOC INDIA	Maharashtra	Mumbai City	400058	0000000000000000000469880	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MANASI	AGASTI		AGASTI			113/114 PARASAMPURBA TOWER C INDIA	Maharashtra	Mumbai City	400058	0000000000000000000047342	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJNADA	D	GOENKA	D	GOENKA		8/18 DUKESHI C H1 44 X 1 NAGAR INDIA	Maharashtra	Mumbai City	400058	0000000000000000000412961	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
SARWAR	SULEMAN	GODAD	SULEMAN	GODAD		SADIK HOUSE NR NAZMABAI CHAWI INDIA	Maharashtra	Mumbai City	400059	00000000000000000000514969	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RATHOD	VIMALCHAND	KANTILAL	VIMALCHAND	KANTILAL		6 HIGH TECH IND EST G ROAD CV INDIA	Maharashtra	Mumbai City	400060	00000000000000000001021575	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-7
KANTA	DEVI	MALIK	DEVI	MALIK		701 PANCHRATNA YARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	0000000000000000000001309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
V	SUDHAKAR		SUDHAKAR			13 MENAKSHA CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400062	00000000000000000000048496	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KIRAN	JAGTANI		JAGTANI			HARRY CONSULTANTS 206 SATI NAG INDIA	Maharashtra	Mumbai City	400063	0000000000000000000005711	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY		MANUJA ZA FL NO 44 EVER SHINE NE INDIA	Maharashtra	Mumbai City	400064	0000000000000000000002669	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
AJAY	THAKKAR		THAKKAR			30 NEMANI CHAWL S V RD MALAD V INDIA	Maharashtra	Mumbai City	400064	00000000000000000000127876	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SANJAY		PATEL		PATEL		G 1 ANAND NIVAS NEAR RUPA MALL INDIA	Maharashtra	Mumbai City	400064	00000000000000000000049313	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ANIL	S	BAGDIA	S	BAGDIA		61 ANAZAR MAMLATDAR WADI OP INDIA	Maharashtra	Mumbai City	400064	000000000000000000000462451	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
VISHWANATH	K	K	K	K		1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000000462390	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VISHWANATH	K	K	K	K		1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000000462403	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PETER	M	J	M	J		20/224 MHADA VIKRAN OPP NERLO INDIA	Maharashtra	Mumbai City	400065	0000000000000000000435051	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRADEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL		10021 PARK WEST IN RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMESH	P	MUKHJAI	P	MUKHJAI		B/102 BHIMA 1ST FLR SASTHYAN COI INDIA	Maharashtra	Mumbai City	400066	000000000000000000047585	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-7
PRADEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL		CHAMSI MISTRJI CHAWL DAULAT NAI INDIA	Maharashtra	Mumbai City	400066	000000000000000000044014	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARESH	KOTHARI		KOTHARI			FLAT NO B/102 1ST FLOOR BHIMA B INDIA	Maharashtra	Mumbai City	400066	0000000000000000000501266	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
VIJAY	RANI	GUPTA	RANI	GUPTA		4023 NA INDIU OPP ATUL TOWER NA INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NARESH	RAJNIKANT	SHAH	RAJNIKANT	SHAH		402 GREEN ACRES S C ROAD NO S AN INDIA	Maharashtra	Mumbai City	400068	00000000000000000000153982	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LATA	V	TANK	V	TANK		71 CHANAKYA SOC A/13 RATAN NAG INDIA	Maharashtra	Mumbai City	400068	00000000000000000000118871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ROHIT	DEPALA	DEPALA	DEPALA	DEPALA		A/4 LILWALI SOCIETY WAMANABO B INDIA	Maharashtra	Mumbai City	400068	0000000000000000000421737	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NISHA	KISHOR	BORSE	KISHOR	BORSE		D 1403 KALPIA ENCLAVE SAHAR RI INDIA	Maharashtra	Mumbai City	400069	0000000000000000000000000	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
KRISHNAKUMAR	DASHRATH	MORE	KSHOR	MORE		D 1403 KALPIA ENCLAVE SAHAR RI INDIA	Maharashtra	Mumbai City	400069	000000000000000000000496863	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
V	RAJAGOPALAN		RAJAGOPALAN			3 TIWARI CHAWL SAMBHAJI CHOWK INDIA	Maharashtra	Mumbai City	400070	00000000000000000000053067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ALICE	VAS		VAS			B/9 ANAL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	0000000000000000000468061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAVINDER	RAINU	KAUR	RAINU	KAUR		48 A KHERANI ROAD SAKI NAGA AND INDIA	Maharashtra	Mumbai City	400072	0000000000000000000410932	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
PRASNA	HARSHAD	HARSHAD		RAINU		D 1 REFINERY VIEW COOP HSG SOC I INDIA	Maharashtra	Mumbai City	400074	00000000000000000000045720	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMJI	D	KATARIA	D	KATARIA		R C BARBACK NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	000000000000000000000484865	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DILSUKH	BACHULAL	MEHTA	BACHULAL	MEHTA		URJI MADANJI MADI M G ROAD IST I INDIA	Maharashtra	Mumbai City	400077	00000000000000000000058335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHETAN	D	AJMERA	D	AJMERA		D-9/69 CHITRAKJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	00000000000000000000047845	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
LAJITA	RAOJI	PALEKAR	RAOJI	PALEKAR		14 KALASH DHARA B B MEHTA MAIN INDIA	Maharashtra	Mumbai City	400077	000000000000000000000457121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DAKSHA	SANGHAVI		SANGHAVI			C/O DR BAND										



JAYANTIBHAI	PATEL	PATEL	SWAMINARAYAN DAIRY SHOP NO 8 I	Maharashtra	Mumbai City	400091	00000000000000487813	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANITA	SHINDE	SHINDE	D2 11 GREENFIELDS MAHAKALI CAVI INDIA	Maharashtra	Mumbai City	400093	00000000000000492701	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SURJIT	KAUR	KAUR	B 1 07/68 GREENHILLS OPP FANTAS INDIA	Maharashtra	Mumbai City	400093	00000000000000495867	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KULDIP	JHA	JHA	D-9 MIBABAI CHOWK A NAGAR TIGRI INDIA	Maharashtra	Mumbai City	400094	00000000000000497355	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ERRYLY	SAVIO	DSOUZA	101 RUPAL APT DATARY RD MALAD INDIA	Maharashtra	Mumbai City	400097	000000000000000044322	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VASANT	JAGDISH	PAGDHARE	16/C/A TRIVENI NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	000000000000000042058	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
SANJAY	S	PATEL	40A A SHREE RAM KUNJ OPP POST O INDIA	Maharashtra	Mumbai City	400097	00000000000000416410	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SHAH	ARVIND	K	42 MARIAS APTAT ANANDAL POD INDIA	Maharashtra	Mumbai City	400097	00000000000000415544	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SUBODH	N	SHARMA	7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	00000000000000418994	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DARBAR	I	CHAKR	E/2/43 MAHINDRA NAGAR H B ROAD INDIA	Maharashtra	Mumbai City	400097	00000000000000420859	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUSHLI	K	KHANDELWAL	508 SHANTIVAN 1/B RAHEJA TOWNS INDIA	Maharashtra	Mumbai City	400097	00000000000000468126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
GOSABHAI	V	PATEL	7/14/11 CHARK DAFTER ROAD V INDIA	Maharashtra	Mumbai City	400097	00000000000000468126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SANJAY	G	SHARMA	SALICOTR BUNGLOW RANI SATI MA INDIA	Maharashtra	Mumbai City	400097	00000000000000508632	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LANDMARKBUILDERSPVTLTD		LANDMARKBUILDERSPVTLTD	159 C S T RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	00000000000000258946	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PAROPKARINVESTMENTSANDFINANCEPVT		PAROPKARINVESTMENTSANDFINANCEPVT	159 C S T RD KALINA SANTACRUZ E INDIA	Maharashtra	Mumbai City	400098	00000000000000258997	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
USHA	KASTHURI	KASTHURI	5/4 MATHURDAS COLONY KALINA S INDIA	Maharashtra	Mumbai City	400098	0000000000000047762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RHIT	PRATAPRAY	SHETH	A/2 MARIAS BHATIA BLDG ARKULI F INDIA	Maharashtra	Mumbai City	400101	00000000000000493988	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
MANU	PROTO	BARBOVA	204 MANISHA RISHI COMPLEX HOLY INDIA	Maharashtra	Mumbai City	400103	00000000000000004600	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHARATESH	BHASKAR	SHETTY	25/201 MANISHA NAGAR BOMBAY F INDIA	Maharashtra	Mumbai City	400605	00000000000000003271	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GOPALKRISHNA	R	NAVADA	JV 28 /7/69 SECTOR 9 VASHI NEW B INDIA	Maharashtra	Mumbai City	400703	0000000000000000404004	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEVATI	N	SHARMA	C-9 AMIT SAGAR SECTOR 108 VASHI INDIA	Maharashtra	Mumbai City	400703	0000000000000000446629	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMESH	RANCHODODAS	THAKKAR	DHARAM IMPEX 363 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	400705	0000000000000000511072	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
TALMINDER	SINGH	SINGH	NL-6 BLDG NO 2 FL NO 14 SEC 15 NE INDIA	Maharashtra	Mumbai City	400706	000000000000000003298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHASHI	S	PRASAD	3 MNAS OHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	0000000000000000443999	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHASHI	PRASAD	PRASAD	3 MNAS OHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	0000000000000000478995	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ABHIJIT	MUKHERJEE	MUKHERJEE	105 B NARMADA APT CABIN ROAD B INDIA	Maharashtra	Mumbai City	401105	0000000000000000468924	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHANKAR	ARJUNBHAI	PATEL	MUMBAI TIMBER SYNDICATE 23 NEI INDIA	Maharashtra	Mumbai City	411002	00000000000001022335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JIHI	DEVI	DEVI	C/O ASHOK KUMAR SINGH TOLA RAI INDIA	Bihar	Munger	811302	0000000000000000125148	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANJAY	KUMAR	GUPTA	BILKAL NATH GUPTA BANARASI INDIA	Bihar	Jaunpur	820901	0000000000000000402457	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VASANTHI	S	SHETTY	C/O T SUDHAKAR SHETTY VIJAYA BA INDIA	Karnataka	Mysore	571301	00000000000000000414026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAGADEESH	N	JAGADEESH	MAIN ROAD LAST HOUSE NATANAH INDIA	Karnataka	Mysore	571603	0000000000000000496324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJESH	BASCARIN	BASCARIN	65 SALAJI STREET MUTHALPET PONE INDIA	Pondicherry	NA	605003	0000000000000000003638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANURADHA	ARJUN	SHINDE	11/14/11/11 GULF PZ P O ROYAL UNITS ARAB EMIRAT	NA	NA	11411111	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RESHMA	KPRITHYANI	KPRITHYANI	BUTY SANGAM CHAWL 8/5 SITA BAR INDIA	Maharashtra	Nagpur	440012	00000000000000000042127	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
KISAN	WAMAN	WANKHEDE	4. WILD ORCHIDS, BEHIND VED MAN INDIA	Maharashtra	Nashik	422002	0000000000000000003393	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
TARACHAND	MOTILAL	JAIN	PLOT NO 2 2 SALOKHA CO-OP HSG SO INDIA	Maharashtra	Nashik	422004	000000000000000000427802	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAYESH	A	SHAH	AMILARA SHIRRAM SOC YEGDA DIST INDIA	Maharashtra	Nashik	423401	0000000000000000004523	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RESHMA	B	SHAH	3902 SIDDHSHILA APT OPP BHAMGAR INDIA	Gujarat	Navari	396445	000000000000000000408115	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHANDRAKANT	PATEL	RANCHODBHAI	202 SIDDHSHILA APT OPP BHAMGAR INDIA	Gujarat	Navari	396445	000000000000000000408115	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MINESH	HASMUKHLAL	BHOIAK	1003 HILL SOCIETY NR FULVARA NAVI INDIA	Gujarat	Navari	396445	000000000000000000429716	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
VASHALI	MINESHKUMAR	BHOIAK	19/AMISH NAGAR KABIL PORE NAVS INDIA	Gujarat	Navari	396445	000000000000000000468762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUREKHA	K	MEHTA	19 AMISH NAGER SOCIETY KABIL PO INDIA	Gujarat	Navari	396445	000000000000000000468771	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
M	CHAMPALAL	CHAMPALAL	401 VARDHMAN APT SHANTADEVI R INDIA	Gujarat	Navari	396445	000000000000000000747133	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUBHAS	GHOSHAL	C	12/1570 KORADA STREET CHINNA BI INDIA	Andhra Pradesh	Nellore	524001	000000000000000000420492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRABHAKAR	GHOSHAL	GHOSHAL	44 GREEN PK P O ROYPUYR VIA MAHE INDIA	West Bengal	North 24 Parganas	743252	000000000000000000003581	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAGNU	GRACIAS	S	44 GREEN PARK PO ROYPUYR MAHESI INDIA	West Bengal	North 24 Parganas	743252	00000000000000000000404869	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LAWRENCE	BERNARD	BERNARD	KARMA RESIDENTIAL ENCLAVE NEAR INDIA	Goa	North Goa	400000	0000000000000000000051379	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KENNETH	PIRES	PIRES	GAFFINO TOWERS F-7 2ND FLR BEL INDIA	Goa	North Goa	400707	000000000000000000003468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KALAMPARAMBIL VELAYUDHAN	KUNCHU	KUNCHU	EMA APTS BLK A FL 9 NO 9 NR ST BNK INDIA	Goa	North Goa	403001	000000000000000000000395	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DHAN	RAJ	JAIN	67 L7A CAMPALHA NO 738 MIRAMA INDIA	Goa	North Goa	403001	00000000000000000000485140	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MILAN	KANYALAL	SHAH	KALAMPARAMBIL HOUSE MELAR CO INDIA	Kerala	Kollakud	678003	00000000000000000000004568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MATHURBHAI	MODI	N	OPP POLICE THANA RANI RAUSTHAN INDIA	Rajasthan	Pali	306115	000000000000000000477958	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BALDEVBHAI	PATEL	PATEL	18 NEHRU SOCIETY CHAKALA ROAD INDIA	Gujarat	Panch Mahals	389151	000000000000000000445622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VISHNUBHAI	PATEL	PATEL	C/O MODI INVESTMENTS STATION R INDIA	Gujarat	Patna	384170	000000000000000000415596	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NARESH	BHOIGILAL	THAKKAR	JAYVJAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patna	384170	000000000000000000470701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
UPENDRA	N	THAKKAR	C/O KANTILAL MOHANLAL JIVA PARI INDIA	Gujarat	Patna	384170	000000000000000000498394	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GOVIND	MODI	MODI	C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patna	384240	000000000000000000478288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
AKESH	P	MODI	5 MINI SUPER MARKET B/H CHATU INDIA	Gujarat	Patna	384265	000000000000000000507989	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-7
OMM	RAWTHER	RAWTHER	384265 28 BHAGVATI NAGAR CO INDIA	Gujarat	Patna	384265	00000000000000000052007123	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
OOMMEN	GEE	VARGHESE	BLOCK 28-28 BHAGVATI NAGAR CO INDIA	Kerala	Pathanamthitta	384265	0000000000000000002007130	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KESWAN	SRISWAN	SRISWAN	ODAPLACKAL HOUSE VAIPOR P O INDIA	Kerala	Pathanamthitta	689588	000000000000000000266035	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MADHAN	MOHAN	CHAUDHARY	ANIT VILLA KOCHUMALAYIL THE KKE INDIA	Kerala	Pathanamthitta	689654	00000000000000000000448881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BIBHUJI	BHUSAN	CHOUDHURY	142/62 SANABUR GATE PATILKAL PB INDIA	Pudujia	Patna	142602	00000000000000000000004568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SARJOO	PRASAD	PRASAD	GRASIM INDUSTRIES LTD CEMENT D INDIA	Bihar	Patna	800001	0000000000000000005212036	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KANAKMAL	SURANA	SURANA	C/O DR TRIPITI CHOUDHURY F/6 SAPI INDIA	Bihar	Patna	800004	00000000000000000000494551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BISHWA	NATH	PRASAD	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
ANJU	JHUNJHUNWALA	JHUNJHUNWALA	BHAR RIBBON EMPORIUM MACCHA INDIA	Bihar	Patna	800008	00000000000000000000480096	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HARSH	D	SHILU	C/O GANGADHAR NATIPAL PO JH INDIA	Bihar	Patna	800013	00000000000000000000501174	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KETAN	L	GOKANI	UGB ASHANA PALACE BORING PATI INDIA	Bihar	Patna	800013	00000000000000000000547213	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NARENDRA	BANDIYA	BANDIYA	GAYATRI KRUPA AVADHUPURI SOCIET INDIA	Gujarat	Porbandar	360575	00000000000000000000440434	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RITA	BUDHRAJA	BUDHRAJA	C/O STANDARD SHARE SERVICE S M INDIA	Gujarat	Porbandar	360575	00000000000000000000480274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAIN	ASHOK	ASHOK	ASHAPURA SOCIETY C/O JALARAM F INDIA	Gujarat	Porbandar	360575	0000000000000000000031490	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DHARAMDAS	JAIN	JAIN	3 GURU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	00000000000000000000009057	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SHADANGRANI	SACHIN	SACHIN	122/3 BHAVANI PETH NEAR MAHARI INDIA	Maharashtra	Pune	411003	00000000000000000000183272	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
JEEVAN	DHARMANI	DHARMANI	488 MOLEDNA ROAD OLD BAZAR KI INDIA	Maharashtra	Pune	411003	00000000000000000000448881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUNIL	GOPAL	GOPAL	484/103 NITRAMANDAL SOCIETY N INDIA	Maharashtra	Pune	411009	00000000000000000000003987	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRAKASH	HARI	RAHANE	PLOT NO 124 GURU PRAKASH PIMPRI INDIA	Maharashtra	Pune	411017	00000000000000000000432393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRAMOD	RAMNIWAS	JAKHOTIYA	2/2 ROHAN VRIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411029	000000000000000000000044801	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KALASHKUMAR	JAGASIA	JAGASIA	20/292 LOKMANYA NAGAR NAVI PET INDIA	Maharashtra	Pune	411030	00000000000000000000439371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KAMLADEVI	B	PATEL	ASHLEKH APT. SHOP NO.3 426/504 INDIA	Maharashtra	Pune	411030	0000000000000000000000498399	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
TELOTTAMA	JHABAK	JHABAK	13 SANGAM VIHAR SOCIETY 488 BHI INDIA	Maharashtra	Pune	411042	0000000000000000000000257931	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KUSUM	B	PATEL	SNEHKUN PLOT NO 1 SECTOR 1 ROJ INDIA	Maharashtra	Raigad	412026	00000000000000000000465976	Redemption amount of prefee	1				



ARUNA	KHETANI			KHETANI		19 LAMMIWADI RAM KRUPA RAJKOT INDIA	Gujarat	Rajkot	360002	00000000000000474070	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
K	M	SHAH		M	SHAH	C/O PARMESHVAR TRADING CO INDIA	Gujarat	Rajkot	360003	00000000000000259691	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RENUKA	TANNA			TANNA		C/O SHREE NATHI TRADES CO 23 F INDIA	Gujarat	Rajkot	360003	00000000000000425913	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MASINA	KARIYA			KARIYA		C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000259721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VISHAL	MONANI			MONANI		C/O D 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
HARSH	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	GORDHANDAS	JOGI		GORDHANDAS	JOGI	C/O GORDHANDAS P JOGI S ARYANA INDIA	Gujarat	Rajkot	360003	00000000000000448931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
GIRADHARLAL		PATEL		N	PATEL	C/O KAMMATHI TRADING CO A-53 M INDIA	Gujarat	Rajkot	360003	00000000000000472154	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANUSUKH	M	PIPALIYA		M	PIPALIYA	C/O TARUN TRADERS G-5 MARKET Y INDIA	Gujarat	Rajkot	360003	00000000000000472151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JITENDRA	V	GOVANI		V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	00000000000000419435	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-7
HEMANT	B	P		B	P	C/O PATEL A TO 2 PRINTERS MAIN INDIA	Gujarat	Rajkot	360004	00000000000000419436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JITENDRA	V	GOVANI		V	GOVANI	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	00000000000000502952	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-7
BHIKHA	BECHAR	PATEL		BECHAR	PATEL	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	DIUDHATRA		D	DIUDHATRA	RADHESHAYAM AMRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	00000000000000427853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NIRAJ	D	VORA		D	VORA	MANGLIK GHANSHYAM NAGAR 8/H INDIA	Gujarat	Rajkot	360005	00000000000000441156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JYANTILAL	MOHANLAL			MOHANLAL		C/O ANAND TRADERS DIPS S V P MAR INDIA	Gujarat	Rajkot	360005	00000000000000473654	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
MAHESH	HIMATLAL	PANSURA		HIMATLAL	PANSURA	BHADA DIST RAJKOT INDIA	Gujarat	Rajkot	360080	00000000000000433594	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VINOD	P	SIDHNPURA		P	SIDHNPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473901	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ROHIT	B	SIDHNPURA		B	SIDHNPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473936	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHUPATSI NH	H	CHUDASAMA		H	CHUDASAMA	KHODVAR BHUVAN 3 BHAGVAT PAI INDIA	Gujarat	Rajkot	360321	000000000000005051081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LATA	GARACH			GARACH		JASMIN P F CHUNA BHATHI JETPUR INDIA	Gujarat	Rajkot	360340	00000000000000475190	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMBHAI	RANCHHODHBHAI	PATEL		RANCHHODHBHAI	PATEL	JANTA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370	00000000000000466212	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DHIRAJLAL	BHAGAVANI	THUMER		BHAGAVANI	THUMER	POST BORD SAMADHIALA TA JETPI INDIA	Gujarat	Rajkot	360370	00000000000000474266	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHAVESH	V	PATEL		V	PATEL	C/O DIVYARAJ SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370	00000000000000474781	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARESH	C	KAPADIA		C	KAPADIA	KRISHNA SALES CORPO KANKIYA PLO INDIA	Gujarat	Rajkot	360370	00000000000000477338	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SURESHBHAI	KHIMIBHAI	GONDALIA		KHIMIBHAI	GONDALIA	PANCHAVATI SOCIETY, BLOCK NO A INDIA	Gujarat	Rajkot	360370	00000000000001024155	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHARAT	V	DONGA		V	DONGA	C/O GOKUL PROSESSARS NEAR POST INDIA	Gujarat	Rajkot	360375	00000000000000442216	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
LEENA	H	KANSAGARA		H	KANSAGARA	C/O WAS KRISHNAKUMAR & CO BHA INDIA	Gujarat	Rajkot	360405	00000000000000442173	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NARANBHAI	D	HUN		D	HUN	C/O KORIVADA STREET NO 4 WARD INDIA	Gujarat	Rajkot	360490	00000000000000443079	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GULAM	KADER	G		G	CHAVDA	G R CHAVDA NR SUVIDHA SOCIETY K INDIA	Gujarat	Rajkot	360490	00000000000000443077	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHUPATRAJI	KARKIYA	KADER		KARKIYA	JIKERKALIYA	MAA AASHA MANTE, MADINA SOCHI INDIA	Gujarat	Rajkot	360490	00000000000000445314	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
KANCHAN	RAMBIBHAI	ADROJA		RAMBIBHAI	ADROJA	1945094 B COMPANY RAJ MANGAL INDIA	Gujarat	Rajkot	360490	00000000000000445838	Redemption amount of prefee	178	07-Sep-2024	No	No	FY-7
CHAVDA	MANUSUKH	LALIBHAI		MANUSUKH	LALIBHAI	AT BHADYNAD POST P P TA MOBI INDIA	Gujarat	Rajkot	362642	00000000000000423602	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PAWAN	KUMAR	GOENKA		KUMAR	GOENKA	VAGITABLE MARKET VASAVDA JAU INDIA	Gujarat	Rajkot	364490	00000000000000516716	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUNIL	SRIDHAR	CHAUDGULE		SRIDHAR	CHAUDGULE	BMK FINANCIAL CONSULTANTS J I RI INDIA	Jharkhand	Ranchi	834001	00000000000000502766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KULSUREN	BALOSPURA			BALOSPURA		C/O NAVATHI PROVISION STORES A INDIA	Maharashtra	Ratnagiri	415611	00000000000000459380	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NAROTTAMBHAI	SUTHAR			SUTHAR		AT PO BHANAGAR MINA MEDICAL INDIA	Gujarat	Sabar Kantha	383001	00000000000000446021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VIRENDRAKUMAR PATEL						B-5/25 GUHAI COLONY CHHAPARRIYA INDIA	Gujarat	Sabar Kantha	383001	00000000000000441769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJENDRA	JOSHI			JOSHI		AT VAMOI PO KARANPUR TA HIMAT INDIA	Gujarat	Sabar Kantha	383030	00000000000000441777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SURYA	PATEL			SHAH		2 MAHALAXMI SOCIETY OPP OCTROI INDIA	Gujarat	Sabar Kantha	383315	00000000000000445260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAYUR	SHAH			SHAH		SURESH EKURUPA AT & PO BHAD DSI INDIA	Gujarat	Sabar Kantha	383325	00000000000000443425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHARATBHAI	HARIYANBHAI	PATEL		HARIYANBHAI	PATEL	AT PO & TA VIJAYNAGAR DIST SABAR INDIA	Gujarat	Sabar Kantha	383460	00000000000000426113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GANESHBHAI	UMEDBHAI	BHOLIYA		UMEDBHAI	BHOLIYA	64/2 KURJI SOCIETY NEAR B E D CO INDIA	Gujarat	Sabar Kantha	384315	00000000000000430765	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
S	BALAMURUGAN			BALAMURUGAN		AT PO JAGANA TA PALANPUR DI BK F INDIA	Gujarat	Sabar Kantha	385011	000000000000004402362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
V	SUBBAYAN			SUBBAYAN		636454 NARSING NEMER NARAYANA INDIA	Tamil Nadu	Salem	636015	00000000000000468754	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SEELVARAJU	B	E		B	E	D NO 8/22 A VELLUR MAIN ROAD PAR INDIA	Tamil Nadu	Salem	637207	00000000000000440221	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRASHANT	K	BOKARIYA		K	BOKARIYA	A E OM/T E N R P VELUP R O P VELU INDIA	Tamil Nadu	Salem	638162	00000000000000437778	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAI	PRAKASH	RATHI		PRAKASH	RATHI	NANDANVAN APARTMENT BURUD INDIA	Maharashtra	Satara	414001	00000000000000494887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANJAY	JAIN			JAIN		H NO 89 J ST FLR K K NEMAS HOUSE INDIA	Madhya Pradesh	Satna	485003	00000000000000498629	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-7
BASAVARAJA				BASAVARAJA		C/O CHUDHARY HOUSE WADE MAI INDIA	Madhya Pradesh	Shajholi	484110	00000000000000264205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARUN	KUMAR	GUPTA		KUMAR	GUPTA	SR SOMAYYA KRUPA ROOM NO 3 KA INDIA	Karnataka	Shimoga	577022	00000000000000468665	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NAGENDRA	S	NAGENDRA		S	NAGENDRA	C/O A X AGRAWAL NR WATER TANK INDIA	Himachal Pradesh	Solan	173212	00000000000000490491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJESH	SAIWANT			SAIWANT		AE-2 HYDEL COLONY ROBERTS GANI INDIA	Uttar Pradesh	Sonbhadra	231216	000000000000004407141	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ANTHONY	DESAI			DESAI		C/O LOKANATH SOAP WORKS MAHAR INDIA	Goa	South Goa	402507	00000000000000495104	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PETER	ANTAO			ANTAO		MONTEPO POLICE QRS BLK NO 4 CC INDIA	Goa	South Goa	403601	000000000000000005373	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LAXMI	DEVI	NAHATA		DEVI	NAHATA	GIRODOLIM ANTHOI CHANDOR SALS INDIA	Goa	South Goa	403714	000000000000000003689	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUVARNA	DEVAN	SHAH		DEVAN	SHAH	C/O RALLAXMI VASTRALAYA P O NRI INDIA	Bihar	Supaul	847452	000000000000004212659	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PATEL	SURESHBHAI	Z		SURESHBHAI	Z	604 MAHABUB VELLA APT DVA COI INDIA	Devan	Surat	395001	0000000000000050598082	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
SHAILESH	JAYVADAN	MEHTA		JAYVADAN	MEHTA	121 GAYATRI NAGAR 2 BEHNDI C G INDIA	Gujarat	Surat	395001	00000000000000425653	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
YAMHAMADALI	S	CHHATARIYA		S	CHHATARIYA	HAPPY CUTPCEE CENTRE DARBAA G INDIA	Gujarat	Surat	364290	00000000000000442746	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RATIK	DEPARIYA			DEPARIYA		34-8 GANGA SOCIETY DN-2 1 FLOOR IN INDIA	Gujarat	Surat	394210	0000000000000000506541	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUNIL	R	GUPTA		R	GUPTA	FLAT NO 312 BLOCK NO 30 SATYA N INDIA	Gujarat	Surat	394221	00000000000000267848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ISHWARLAL	LALLUBHAI	PATEL		LALLUBHAI	PATEL	C/O SUNIL TEXTILE AGENCY PL NO 1 INDIA	Gujarat	Surat	394335	000000000000000011326590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ISMAIL	ABDERASUL	MANISURI		ABDERASUL	MANISURI	AT NASURA POST VADIVANANA VIA K INDIA	Gujarat	Surat	394480	000000000000004499911	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DHARMAT	D	DESAI		D	DESAI	TYPE 1/21 GEB COLONY UKA DAM C INDIA	Gujarat	Surat	395001	00000000000000445273	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NITIN	JAYANTILAL	MEHTA		JAYANTILAL	MEHTA	2/JUNCUS APTS OPP STATE BANK L I INDIA	Gujarat	Surat	395001	00000000000000443251	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KALPESH	L	SHAH		L	SHAH	6/A ANJANI TOWER PARKLE POINT AT INDIA	Gujarat	Surat	395001	0000000000000000058641	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
CHINUBHAI	AMTHALAL	MEHTA		AMTHALAL	MEHTA	202 RAJESHWAR APARTMENT ABOV INDIA	Gujarat	Surat	395001	0000000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHARTI	J	SANGWJI		J	SANGWJI	SMITA APARTMENT NO 1 BLOCK B 2 INDIA	Gujarat	Surat	395001	000000000000000051795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MEHTA	ASHOKKUMAR	DHIRAJLAL		ASHOKKUMAR	DHIRAJLAL	304 PATEL CHAMBERS OPP NANPUR INDIA	Gujarat	Surat	395001	000000000000000002824249	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANJULABEN	HASMUKHLAL	MITHAIWALA		HASMUKHLAL	MITHAIWALA	502 PASHWANATH APT HANUMAN C INDIA	Gujarat	Surat	395001	000000000000000001068339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ABDUL	RAHM	GANI		RAHM	GANI	1/1260 - BARAHAZARI STREET NANP INDIA	Gujarat	Surat	395002	0000000000000000494895	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DHANUSUKHAL	BALUBHAI	DUDHIVHALA		BALUBHAI	DUDHIVHALA	2-4 GOLWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395003	00000000000000000403393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARUL	UMESH	KAPADIA		UMESH	KAPADIA	17 JALABAM BHUVAN ECHCHHANNATI INDIA	Gujarat	Surat	395003	00000000000000000406945	Redemption amount of prefee					



BHANIJBHAI	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	BHIMJBHAI	DILIPKUMAR	BHIMJBHAI	18	HARRIRAMBAPA NAGAR SOCY VAR	INDIA	Gujarat	Surat	395006	0000000000000049763	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KANTILAL	PAGADA	PAGADA	PAGADA	PAGADA	C/19	AVANTI FLATS 2 NR BH HANS SG	INDIA	Gujarat	Surat	395006	00000000000000495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANSUKHBHAI	PATEL	VALLABHBHAI	PATEL	PATEL	C-5	LAXMAN NAGAR SOCIETY NR NA	INDIA	Gujarat	Surat	395006	00000000000001010268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BAVACANDHBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33/34	DIAMOND NAGAR B/H PATEL	INDIA	Gujarat	Surat	395006	000000000000014367185	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RAJENDRA	MAVANI	MAVANI	M	MAVANI	304	SARGAM COMPLEX HRABAUGH	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	00000000000000141941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	AT	SARASNA PO KHAUDO TA CHORVI	INDIA	Gujarat	Surat	395007	000000000000000451622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHANDRANAKAT	C	MORAKHIA	C	MORAKHIA	A-401	BRIGHT HOUSE NEAR ABHINAV	INDIA	Gujarat	Surat	395007	0000000000000031281127	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
CHETAN	SHAH	SHAH	SHAH	SHAH	608	PANNA TOWER BEHIND NAVYUK	INDIA	Gujarat	Surat	395009	00000000000000476447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VIJUL	PATEL	PATEL	PATEL	PATEL	18	PRABHU NAGAR-2 NR DRYVA NAY	INDIA	Gujarat	Surat	395009	00000000000000479243	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KALPANA	P	MEHTA	P	MEHTA	39/2	NEW FLATS NR ANAND NR INDIA	INDIA	Gujarat	Surat	395009	000000000000000404263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAKHEDEVI	R	RANA	R	RANA	C/O	RAJENDRASINH N RANA RANA B	INDIA	Gujarat	Surendranagar	363001	00000000000000449091	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
PRAVINSINH	M	SOLANKI	M	SOLANKI	38/20	GOVT STAFF QTR SURENDRA	INDIA	Gujarat	Surendranagar	363001	00000000000000459569	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BIPINBHAI	K	PARIKH	K	PARIKH	DUDHIRE J FATAK NEAR PO MADHUBI	INDIA	Gujarat	Surendranagar	363001	00000000000000464627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
ARUNBHAI	K	VAIDYA	K	VAIDYA	SANVI SOCIETY BLOCK NO 4	80 FDC	INDIA	Gujarat	Surendranagar	363001	00000000000000482915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HARBART RAM TOKESI	INDIA	Gujarat	Surendranagar	363001	00000000000000489590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
RASIKLAL	M	SAGAR	M	SAGAR	MORBI NAGRIC SANKHARI BANK LTD	INDIA	Gujarat	Surendranagar	363641	00000000000000439703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
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-7	
DILIP	C	KANERIA	C	KANERIA	NALAP PARK SOCIETY NEAR PARSHV	INDIA	Gujarat	Surendranagar	363642	00000000000000453978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
REBA	SEAL	SEAL	SEAL	SEAL	B-1	602 DEVDASHAN PHASE I WAK	INDIA	Maharashtra	Thane	400601	0000000000000044441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24-A FLAT-12 BRINDABAN	INDIA	Maharashtra	Thane	400601	00000000000000445834	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
NITIN	SHAM	KADAM	SHAM	KADAM	PARDIHI 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 BRINDA	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 FERROGRANAR C SOCI	INDIA	Maharashtra	Thane	400601	00000000000000491657	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A	KALPINESHWAR MITH BUNDER	INDIA	Maharashtra	Thane	400603	00000000000000401145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	I/6	JIVHALA SUDERSHAN 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 BHUSAR ALI	INDIA	Maharashtra	Thane	400605	00000000000000418382	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SABALA	PAREEK	PAREEK	PAREEK	PAREEK	40	ROSE INDIA LTD IST KOKHAR ROJ	INDIA	Maharashtra	Thane	400605	00000000000000404085	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3	SMALL BLDG BOMBAY COLON INDIA	INDIA	Maharashtra	Thane	400612	000000000000004046127	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 RED ROSE ROAD PRA	INDIA	Maharashtra	Thane	401101	00000000000000461288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SANDEEP	A	SHAH	A	SHAH	401201	KASHYGHSHANATHI NR ROAD INDIA	INDIA	Maharashtra	Thane	401101	00000000000000491921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PUSHPA SECOTI	INDIA	Maharashtra	Thane	401104	00000000000000428086	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 RO	INDIA	Maharashtra	Thane	401105	00000000000000472603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
FLORE	CHETTIYA	CHETTIYA	CHETTIYA	CHETTIYA	POONAT 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	KARKERA	KARKERA	KARKERA	KARKERA	SARASWATI BLDG NO 31 ST FLOOR	INDIA	Maharashtra	Thane	401201	00000000000000401208	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	00000000000000001899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAUK VASAI RO	INDIA	Maharashtra	Thane	401202	00000000000000004111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
MALA	NIHALCHAND	PUNIBAI	NIHALCHAND	PUNIBAI	E/119	GOPAL BLDG AMBADI ROAD V	INDIA	Maharashtra	Thane	401202	00000000000000436372	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMAKANT	R	KULKARNI	R	KULKARNI	9	SHOENYAK NEAR SANJIVAN NR	INDIA	Maharashtra	Thane	401203	00000000000000404249	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DAHANU	INDIA	Maharashtra	Thane	401702	00000000000000439983	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	CHANWANI	CHANWANI	CHANWANI	CHANWANI	MOONLIGHT APT FLAT NO 405 OT SI	INDIA	Maharashtra	Thane	421003	00000000000000404712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
RAVI	RAMANATHAN	RAMANATHAN	RAMANATHAN	RAMANATHAN	RD NO 1 ANUBANDH COOP SOC LTD	INDIA	Maharashtra	Thane	421201	00000000000000404816	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
NEETA	DEEPAK	DEEPAK	DEEPAK	DEEPAK	31/2	JAYESH NIVAS GANESH MANDI	INDIA	Maharashtra	Thane	421201	00000000000000462550	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RAHUL	VASANT	DAMLE	VASANT	DAMLE	11	TRIMBAK BHUVAN PHADEK RD OI	INDIA	Maharashtra	Thane	421201	00000000000000469692	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHANDRANAKA	D	DHANAWADE	D	DHANAWADE	18	TRIVENI DARSHAN SHREE KRISH	INDIA	Maharashtra	Thane	421203	00000000000000443105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANDI	J	JHANGLANI	J	JHANGLANI	VSHRI APARTMENTS 151 FLR 404 G	INDIA	Maharashtra	Thane	421302	000000000000004347625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	PLOT 292/6 ROAD NO 50 KANAKA	SEI	INDIA	Maharashtra	Thane	421501	00000000000000461491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
V	M	BALAJI	M	BALAJI	NEW 21 OLD 7	ALANGAUDI 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-10/1721	VATTIYOO	INDIA	Kerala	Thiruvananthapuram	695013	00000000000000003352	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
REKHA	KOTHARI	KOTHARI	KOTHARI	KOTHARI	CO DILP INDUSTRIES INDUSTRIAL A	INDIA	Rajasthan	Tonk	304502	00000000000000454974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
NAMTA	BOJLA	BOJLA	BOJLA	BOJLA	82-83 BARI BAGAR ABOVE LODHA B	INDIA	Rajasthan	Udaipur	312001	00000000000000461904	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
R	S	SHENOY	SANTOSH	SHENOY	SHESHAHARI NIVAS HAWALDAR BETT	INDIA	Karnataka	Udupi	574104	00000000000000431834	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
S	S	SUVARNA	S	SUVARNA	ANUGRAHA P O & VILLAGE PALLI KA	INDIA	Karnataka	Udupi	574244	000000000000000003301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
NEELU	SUKHIA	SUKHIA	SUKHIA	SUKHIA	C/201 SMT SAVATHI CHHABLANI 241 A	INDIA	Madhya Pradesh	Ujjain	456001	00000000000000481611	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
SAVITRI	DEV	GURMAN	DEV	GURMAN	38	SAT NAGAR SAWNER ROAD USU	INDIA	Madhya Pradesh	Ujjain	456010	00000000000000456160	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DHARAM	PRAKASH	PRAKASH	PRAKASH	PRAKASH	AJAY BLDG 6/4 BABUL HOSPITAL DAI	INDIA	Gujarat	Vadodra	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	Vadodra	390001	0000000000000047241	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
ASHOKKUMAR	ABRAHMKHATRI	ABRAHMKHATRI	ABRAHMKHATRI	ABRAHMKHATRI	66	ALKAPURI BARODA	INDIA	Gujarat	Vadodra	390005	00000000000000429309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRAKASH	BHAGWANANDAS	BHAGWANANDAS	BHAGWANANDAS	BHAGWANANDAS	66	ALKAPURI SOCIETY ALKAPURI BAF	INDIA	Gujarat	Vadodra	390007	00000000000000478304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHAGWANDAS	CHELARAM	CHELARAM	CHELARAM	CHELARAM	66	ALKAPURI SOCIETY ALKAPURI BAF	INDIA	Gujarat	Vadodra	390007	0000000000000011046266	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRAVINCHANDA	G	PANCHAL	G	PANCHAL	C-47	SAHYOG SOCIETY REFARIY RO	INDIA	Gujarat	Vadodra	390016	00000000000000478938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANIHR	C	PATEL	C	PATEL	6	SALURABI SOCIETY BEHIND ARYAK	INDIA	Gujarat	Vadodra	390018	00000000000000466093	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RASIK	M	SHETH	M	SHETH	1	DIPKA SOC NO 2 NEAR WATER TA	INDIA	Gujarat	Vadodra	390022	00000000000000476986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANUBHAI	GIRDHARBHAI	BHATTIA	GIRDHARBHAI	BHATTIA	391	110 00000000000000443484	INDIA	Gujarat	Vadodra	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	Vadodra	391230	00000000000000465127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KISHAN	NANUBHAI	TANDEL	NANUBHAI	TANDEL	AT & PO	MAGUD DUNGRI TAL DIST V	INDIA	Gujarat	Valad	396001	000000000000000004481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KANHAIYA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C 302	ANULIK COMPLEX KOPARLI B	INDIA	Gujarat	Valad	396191	00000000000000462730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HANKUMAR	A	G	A	G	AKOLU ORGANICS PVT LTD PLOT NO	INDIA	Gujarat	Valad	396195	000000							



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	601, 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	000000000000440451	Amount refunded from the unpaid dividend account	94.50	07-Oct-2024	No	No	FY-2
BHUPENDRA	GIRDHARILAL	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 HORN	INDIA	Maharashtra	Mumbai City	400023	000000000000420379	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 SANTACRUZ E, MUMBAI	INDIA	Maharashtra	Mumbai City	400055	000000000000058751	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 SANTACRUZ E, MUMBAI	INDIA	Maharashtra	Mumbai City	400055	000000000000058769	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 SANTACRUZ E, MUMBAI	INDIA	Maharashtra	Mumbai City	400055	000000000000058769	Amount refunded from the unpaid dividend account	31.50	07-Oct-2024	No	No	FY-3