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SADHAWAN	Y	N	VELUDOVAN	NOZMUPALLY	FLAT NO 32 BLDG 1465 ROAD NO 10 BLOCK 6 BANGALORE	INDIA	MAHARASHTRA	RAJURAH	NA	NA	IND0239-100239-12173637	Number of underlying Shams	1.00	20-06-2028	ANVP6033				FVS	
QADAN	HILSAN	SULTAN	EMWAT	UGARAN	100 QUAMR NAGAL COL MANDI BANAR LUNER MP	INDIA	MAHARASHTRA	ULHAN	430006	IND0239-100239-12173643	Amount for vepared and uncerminal disband	38.00	20-06-2028	AC0P5451C	ZENABULLAH				FVS	
QADAN	HILSAN	SULTAN	EMWAT	UGARAN	140 QUAMR NAGAL COL MANDI BANAR LUNER MP	INDIA	MAHARASHTRA	ULHAN	430006	IND0239-100239-12173643	Number of underlying Shams	40.00	20-06-2028	AC0P5451C	ZENABULLAH				FVS	
QADAN	VARGHESE	CHERUGESBELL	KURIAN	VARGHESE	CHERUGESBELL PUTHUPALLY PANDARAVAN KERALA	INDIA	KERALA	KOTTAYAM	680021	IND0239-100239-12173622	Amount for vepared and uncerminal disband	210.00	20-06-2028	AL0P4761A	ALYAMAMAR ALYAMAMAR				FVS	
QADAN	VARGHESE	CHERUGESBELL	KURIAN	VARGHESE	CHERUGESBELL PUTHUPALLY PANDARAVAN KERALA	INDIA	KERALA	KOTTAYAM	680021	IND0239-100239-12173622	Number of underlying Shams	300.00	20-06-2028	AL0P4761A	ALYAMAMAR ALYAMAMAR				FVS	
ASHOK	RATTOGO	NA			114 MADON STREET RANI KUNIA NEW CHWATA MESSUT CITY MESSUT	INDIA	ULHAN PRADASH	MESSUT	210002	IND0239-100239-13877785	Amount for vepared and uncerminal disband	38.00	20-06-2028	AC0P4761A					FVS	
ASHOK	RATTOGO	NA			114 MADON STREET RANI KUNIA NEW CHWATA MESSUT CITY MESSUT	INDIA	ULHAN PRADASH	MESSUT	210002	IND0239-100239-13877785	Number of underlying Shams	40.00	20-06-2028	AC0P4761A					FVS	
JAYATHAL	BIJAYANNEER	TIMBALLA	BIJAYANNEER	BIJAYANNEER	KADAMAD BELDAR STREET JUNGADH	INDIA	GUJARAT	JUNGADH	300005	IND0239-100239-13877876	Amount for vepared and uncerminal disband	280.00	20-06-2028	AC0P4761A	CHETANABHAI KHALATPALLY A				FVS	
JAYATHAL	BIJAYANNEER	TIMBALLA	BIJAYANNEER	BIJAYANNEER	KADAMAD BELDAR STREET JUNGADH	INDIA	GUJARAT	JUNGADH	300005	IND0239-100239-13877876	Number of underlying Shams	400.00	20-06-2028	AC0P4761A	CHETANABHAI KHALATPALLY A				FVS	
SALTAN	SHALUDON	SALTAN	MOHODON		N 100 B-2 OLD QUAD CHANDRA ROAD PALANURAM CHANDRABAB HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	IND0239-100239-13881212	Amount for vepared and uncerminal disband	140.00	20-06-2028	BC0P5237A					FVS	
SALTAN	SHALUDON	SALTAN	MOHODON		N 100 B-2 OLD QUAD CHANDRA ROAD PALANURAM CHANDRABAB HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	IND0239-100239-13881212	Number of underlying Shams	200.00	20-06-2028	BC0P5237A					FVS	
JOSEPH	MENEZEZ	FRANCIS	VALENTE	MENEZEZ	BLUE GAWRY 8 BARBARIC LANE N01 BARBARIC KALVAN THANE	INDIA	MAHARASHTRA	KALVAN	421020	IND0239-100239-13947960	Amount for vepared and uncerminal disband	480.00	20-06-2028	AP0P6230D	HEMANTHARISHM DICES				FVS	
JOSEPH	MENEZEZ	FRANCIS	VALENTE	MENEZEZ	BLUE GAWRY 8 BARBARIC LANE N01 BARBARIC KALVAN THANE	INDIA	MAHARASHTRA	KALVAN	421020	IND0239-100239-13947960	Number of underlying Shams	700.00	20-06-2028	AP0P6230D	HEMANTHARISHM DICES				FVS	
SWEETY	NARULA	KETAL	NARULA		E 407 BLOCK E INT 4 ROBINI SECTION 16 DELHI DELHI INDIA	INDIA	DELHI	NEW DELHI	110005	IND0239-100239-13951525	Amount for vepared and uncerminal disband	121.80	20-06-2028	AB0P3471B					FVS	
SWEETY	NARULA	KETAL	NARULA		E 407 BLOCK E INT 4 ROBINI SECTION 16 DELHI DELHI INDIA	INDIA	DELHI	NEW DELHI	110005	IND0239-100239-13951525	Number of underlying Shams	170.00	20-06-2028	AB0P3471B					FVS	
SHARADA	SATISH	DESHANDE	RAJWATHI	SHARMA	MADHYALE	N 9 10 221 OLD CEDO WSKR	INDIA	MAHARASHTRA	MASK	420008	IND0239-100239-13961611	Amount for vepared and uncerminal disband	60.00	20-06-2028	AA0P5264C	SATISHSHARMA				FVS
SHARADA	SATISH	DESHANDE	RAJWATHI	SHARMA	MADHYALE	N 9 10 221 OLD CEDO WSKR	INDIA	MAHARASHTRA	MASK	420008	IND0239-100239-13961611	Number of underlying Shams	80.00	20-06-2028	AA0P5264C	SATISHSHARMA				FVS
STELA	LORENCE	VYAS	LAWRENCE	VYAS	BETHAL OFF REGINA DASHWIN FLATS NEW UNNAY V COLLEGE ROAD MADRAS	INDIA	GUJARAT	MADRAS	387020	IND0239-100239-13971792	Amount for vepared and uncerminal disband	70.00	20-06-2028	AC0P4690D	DEENDELIVAS				FVS	
STELA	LORENCE	VYAS	LAWRENCE	VYAS	BETHAL OFF REGINA DASHWIN FLATS NEW UNNAY V COLLEGE ROAD MADRAS	INDIA	GUJARAT	MADRAS	387020	IND0239-100239-13971792	Number of underlying Shams	100.00	20-06-2028	AC0P4690D	DEENDELIVAS				FVS	
ARIL	KUMAR	JAIN	LATE	DI	PADMASARANJAN	INDIA	ULHANAKHANO	DEHRAJUN	240001	IND0239-100239-14021006	Amount for vepared and uncerminal disband	14.00	20-06-2028	AC0P						

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GAGNEER	PRASAD	RAJ	NA							C-80 POCST 2 MANUR VARH VIVE NEW DELHI	INDIA	DELHI	NEW DELHI	130004	PG0000569		Number of underlying Sherrins	20.00	06-06-2028		INDU	No	No	PG-5
GOVIND	RAM	RAJAI	NA							G-408 BARBAR APARTMENTS HAGSH VARH PONTAPURADU	INDIA	DELHI	NEW DELHI	130004	PG0000574		Amount for unpaid and uncertained Sherrins	16.00	06-06-2028			No	No	PG-5
GOVIND	RAM	RAJAI	NA							C-448 BARBAR APARTMENTS HAGSH VARH PONTAPURADU	INDIA	DELHI	NEW DELHI	130004	PG0000574		Number of underlying Sherrins	100.00	06-06-2028			No	No	PG-5
GPAL	CHANDRA	NA								STATE BANK (GAI) SOCIETY LIVES BELATED SHARU LIT	INDIA	UTTAR PRADESH	BULANDSHAR	200000	PG0000580		Amount for unpaid and uncertained Sherrins	11.00	06-06-2028			No	No	PG-5
GPAL	CHANDRA	NA								STATE BANK (GAI) SOCIETY LIVES BELATED SHARU LIT	INDIA	UTTAR PRADESH	BULANDSHAR	200000	PG0000580		Number of underlying Sherrins	20.00	06-06-2028			No	No	PG-5
GUJU	P	LAUJANI	NA							1908 TECTOR 16 FARGANDAO HARINA	INDIA	MHARANA	HARIDABAD	110000	PG0000584		Amount for unpaid and uncertained Sherrins	27.50	06-06-2028		HANARHUAL HARIN	No	No	PG-5
GUJU	P	LAUJANI	NA							1908 TECTOR 16 FARGANDAO HARINA	INDIA	MHARANA	HARIDABAD	110000	PG0000584		Number of underlying Sherrins	10.00	06-06-2028		HANARHUAL HARIN	No	No	PG-5
GUJU	P	LAUJANI	NA							1908 TECTOR 16 FARGANDAO HARINA	INDIA	MHARANA	HARIDABAD	110000	PG0000585		Amount for unpaid and uncertained Sherrins	22.00	06-06-2028		HANARHUAL HARIN	No	No	PG-5
GUJU	P	LAUJANI	NA							1908 TECTOR 16 FARGANDAO HARINA	INDIA	MHARANA	HARIDABAD	110000	PG0000585		Number of underlying Sherrins	40.00	06-06-2028		HANARHUAL HARIN	No	No	PG-5
GUJU	P	LAUJANI	NA							1908 TECTOR 16 FARGANDAO HARINA	INDIA	MHARANA	HARIDABAD	110000	PG0000586		Amount for unpaid and uncertained Sherrins	22.00	06-06-2028		HANARHUAL HARIN	No	No	PG-5
GUJU	P	LAUJANI	NA							1908 TECTOR 16 FARGANDAO HARINA	INDIA	MHARANA	HARIDABAD	110000	PG0000586		Number of underlying Sherrins	40.00	06-06-2028		HANARHUAL HARIN	No	No	PG-5
MAHODOLAN	Y	PATEL	NA							248 WANDSABAM SOC NO 1 SHODHAN NATA ROAD PATIPURAN VADODRA	INDIA	GUJARAT	VADODRA	390004	PG00000113		Amount for unpaid and uncertained Sherrins	11.00	06-06-2028		PARULAPATEL	No	No	PG-5
MAHODOLAN	Y	PATEL	NA							248 WANDSABAM SOC NO 1 SHODHAN NATA ROAD PATIPURAN VADODRA	INDIA	GUJARAT	VADODRA	390004	PG00000113		Number of underlying Sherrins	20.00	06-06-2028		PARULAPATEL	No	No	PG-5
SURENDER	KUMAR	KUMAR	LATE	SH						80-85 LAC SPRING LEAF WEST BENGAL	INDIA	DELHI	NEW DELHI	130008	PG00000025		Amount for unpaid and uncertained Sherrins	500.00	06-06-2028			No	No	PG-5
SURENDER	KUMAR	KUMAR	LATE	SH						80-85 LAC SPRING LEAF WEST BENGAL	INDIA	DELHI	NEW DELHI	130008	PG00000025		Number of underlying Sherrins	1000.00	06-06-2028			No	No	PG-5
SWAN	GPAL	SHAH	LATE	SHAH						46-48 LAC LANE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PG00000019		Amount for unpaid and uncertained Sherrins	11.00	06-06-2028			No	No	PG-5
SWAGHART	LALBARI	SHAH	LALBARI	SHAH						46-48 LAC LANE SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	PG00000019		Number of underlying Sherrins	20.00	06-06-2028			No	No	PG-5
SWAGHART	LALBARI	SHAH	LALBARI	SHAH						8-14 WINDSABAM APARTMENT SOCIETY WANDSABAM PUNE	INDIA	MHARAGHATRA	PUNE	410000	PG00000050		Amount for unpaid and uncertained Sherrins	11.00	06-06-2028		SHIVSINGHAR SHAH	No	No	PG-5
SWAGHART	LALBARI	SHAH	LALBARI	SHAH						8-14 WINDSABAM APARTMENT SOCIETY WANDSABAM PUNE	INDIA	MHARAGHATRA	PUNE	410000	PG00000050		Number of underlying Sherrins	20.00	06-06-2028		SHIVSINGHAR SHAH	No	No	PG-5
LIQURU	SOULU	NAMITH								400 LAC SPRING LEAF LOHNAVALA TOWNSHIP MUMBAI	INDIA	MHARAGHATRA	MUMBAI	400000	PG00000020		Amount for unpaid and uncertained Sherrins	11.00	06-06-2028		NAMITHSOULU	No	No	

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SUSHANTHRA I	LAKSHMI	SUBBATHAN		DWARKESH K	INDIA	GUJARAT	PORABANDRA	30575	INDUS176-000276- 305826	Amount for unpaid and unclaimed Disburse	50.00	06-DEC-2018	AADN1769	MATHURASRIKANTH MATHURASRIKANTH	No	No	FY-S	
ASHU	HEMANTAL	LAKSHMI	HEMANTAL	GOWDRI	LAKSHMI	INDIA	GUJARAT	PORABANDRA	30575	INDUS176-000276- 305826	Amount for unpaid and unclaimed Disburse	50.00	06-DEC-2018	AADN1769	MATHURASRIKANTH MATHURASRIKANTH	No	No	FY-S
ASHU	HEMANTAL	LAKSHMI	HEMANTAL	GOWDRI	LAKSHMI	INDIA	MAHARASHTRA	MUMBAI	400064	INDUS169-000259- 305769	Amount for unpaid and unclaimed Disburse	500.00	06-DEC-2018	AAMF4812	JAYASUDHAKAR LAKSHMI	No	No	FY-S
ASHU	HEMANTAL	LAKSHMI	HEMANTAL	GOWDRI	LAKSHMI	INDIA	MAHARASHTRA	MUMBAI	400064	INDUS169-000259- 305769	Number of Underlying Sherrings	1000.00	06-DEC-2018	AAMF4812	JAYASUDHAKAR LAKSHMI	No	No	FY-S
FIRECHIT	ANTONY	LAKSHMEERAO JUNA	I	M	BAGDOLINA	INDIA	KARNATAKA	BANGLORE	570020	INDUS169-000259- 305124	Amount for unpaid and unclaimed Disburse	50.00	06-DEC-2018	ASPR1202	CHINNAKANNARA KUN	No	No	FY-S
FIRECHIT	ANTONY	LAKSHMEERAO JUNA	I	M	BAGDOLINA	INDIA	KARNATAKA	BANGLORE	570020	INDUS169-000259- 305124	Number of Underlying Sherrings	100.00	06-DEC-2018	ASPR1202	CHINNAKANNARA KUN	No	No	FY-S
RANEEDER	SINGH	SAHABKHANA MOHAMMAD	IGHAN	SINGH	BANGGARAHA	INDIA	MAHARASHTRA	PUNE	410327	INDUS169-000540- 309908	Amount for unpaid and unclaimed Disburse	50.00	06-DEC-2018	AFHF0608	SHREEBHASKAR RANI	No	No	FY-S
RANEEDER	SINGH	SAHABKHANA MOHAMMAD	IGHAN	SINGH	BANGGARAHA	INDIA	MAHARASHTRA	PUNE	410327	INDUS169-000540- 309908	Number of Underlying Sherrings	100.00	06-DEC-2018	AFHF0608	SHREEBHASKAR RANI	No	No	FY-S
MANGSI	KUMAR	JAIN	SATYA	PAI	JAIN	INDIA	UTTARAKHAND	DEHRADUN	247005	INDUS169-000259- 310788	Amount for unpaid and unclaimed Disburse	11.00	06-DEC-2018	ADQB087C	KANTANAWA	No	No	FY-S
MANGSI	KUMAR	JAIN	SATYA	PAI	JAIN	INDIA	UTTARAKHAND	DEHRADUN	247005	INDUS169-000259- 310788	Number of Underlying Sherrings	20.00	06-DEC-2018	ADQB087C	KANTANAWA	No	No	FY-S
AFAYADA	NARAYANAN	MODOS	NARAYANAN	MODOS	KEBALA	INDIA	KEBALA	KOTTAYAM	680014	INDUS175-000275- 300003	Amount for unpaid and unclaimed Disburse	11.00	06-DEC-2018	ACGBMB7M	KAPARANAYAN SUGEN	No	No	FY-S
AFAYADA	NARAYANAN	MODOS	NARAYANAN	MODOS	KEBALA	INDIA	KEBALA	KOTTAYAM	680014	INDUS175-000275- 300003	Number of Underlying Sherrings	20.00	06-DEC-2018	ACGBMB7M	KAPARANAYAN SUGEN	No	No	FY-S
ROHT	LIBEROI	IBRAHIM	LIBEROI	IBRAHIM	DELHI	NEW DELHI	NEW DELHI	110075	INDUS169-000259- 321700	Amount for unpaid and unclaimed Disburse	11.00	06-DEC-2018	AADVF080	SHREEBHASKAR RANI	No	No	FY-S	
ROHT	LIBEROI	IBRAHIM	LIBEROI	IBRAHIM	DELHI	NEW DELHI	NEW DELHI	110075	INDUS169-000259- 321700	Number of Underlying Sherrings	20.00	06-DEC-2018	AADVF080	SHREEBHASKAR RANI	No	No	FY-S	
SURENDER	MOHAN	SABAHMALINI	OM	FRANCOIS	SABAHMALINI	INDIA	DELHI	NEW DELHI	110048	INDUS169-000259- 322174	Amount for unpaid and unclaimed Disburse	5.00	06-DEC-2018	ANTP5733	SHREEBHASKAR RANI	No	No	FY-S
SURENDER	MOHAN	SABAHMALINI	OM	FRANCOIS	SABAHMALINI	INDIA	DELHI	NEW DELHI	110048	INDUS169-000259- 322174	Number of Underlying Sherrings	10.00	06-DEC-2018	ANTP5733	SHREEBHASKAR RANI	No	No	FY-S
PAWEEN	RACHU	DEVOKA	INDHU	DEVOKA	INDIA	WEST BENGAL	COCCORDA	NA	NA	INDUS169-000540- 330546	Amount for unpaid and unclaimed Disburse	8.71	06-DEC-2018	ACCDF048	DALESTHAWA ALEX	No	No	FY-S
PAWEEN	RACHU	DEVOKA	INDHU	DEVOKA	INDIA	WEST BENGAL	COCCORDA	NA	NA	INDUS169-000540- 330546	Number of Underlying Sherrings	20.00	06-DEC-2018	ACCDF048	DALESTHAWA ALEX	No	No	FY-S
BARABANDER	SINGH	CHAMELA	LATE	S	SHANKARWONGCHAV LA	INDIA	UTTA PRADESH	KANPUR	200005	INDUS205-000202- 342181	Amount for unpaid and unclaimed Disburse	275.00	06-DEC-2018	AAPFC0648	DALESTHAWA ALEX	No	No	FY-S
BARABANDER	SINGH	CHAMELA	LATE	S	SHANKARWONGCHAV LA	INDIA	UTTA PRADESH	KANPUR	200005	INDUS205-000202- 342181	Number of Underlying Sherrings	500.00	06-DEC-2018	AAPFC0648	DALESTHAWA ALEX	No	No	FY-S
AREER	RANGELIAN	RANGAPPA	AREER	RANGAPPA	PANDAPPA	INDIA	KARNATAKA	BANGLORE	560000	INDUS169-000540- 373046	Amount for unpaid and unclaimed Disburse	275.00	06-DEC-2018	AFHF0608	SHREEBHASKAR RANI	No	No	FY-S
AREER	RANGELIAN	RANGAPPA	AREER	RANGAPPA	PANDAPPA	INDIA	KARN											

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SURESH	LACHAND	PINGLI	LALCHAND	PINGLI	FLAT NO 402 D WING SAFARI APARTMENT BEHIND PUNE BANK KATRAJ ROAD BACHAPUR EAST THANE MARGAOSTRA	INDIA	MAHARASHTRA	KALYAN	421020	(13010000-13010000) 0144068	Number of underlying Sherrms	300.00	06-00-2028	ACDPF9787N	18-JAN-1984	XXXXXXXXXXXX	rahugange	No	No	PVS	
ARTI	BARNAWE	PACHAPULI	BARNAWE	SIMBHAU	PACHAPULI	1/705 SARANG NAROD CITY SHIVAJI ROAD PUNE MARGAOSTRA	INDIA	MAHARASHTRA	PUNE	411040	(13000000-13000000) 0111737	Amount for vrgand and unclermed dlsbnd	82.50	06-00-2028	CDSPF9787N			KHARANDIA KORHOLE	No	No	PVS
ARTI	BARNAWE	PACHAPULI	BARNAWE	SIMBHAU	PACHAPULI	1/705 SARANG NAROD CITY SHIVAJI ROAD PUNE MARGAOSTRA	INDIA	MAHARASHTRA	PUNE	411040	(13010000-13010000) 0111737	Number of underlying Sherrms	100.00	06-00-2028	CDSPF9787N			KHARANDIA KORHOLE	No	No	PVS
N	PRABEEN	KUMAR	NA			6 E 2 F 2 VESANT CLAY NR RIE STADIUM CHANDRA NAG SERELAGUNNELLY HONGKONG HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500010	(13010000-13010000) 0111134	Amount for vrgand and unclermed dlsbnd	0.55	06-00-2028	ALPVS9848	13-JUN-1976	XXXXXXXXXXXX		No	No	PVS
N	PRABEEN	KUMAR	NA			6 E 2 F 2 VESANT CLAY NR RIE STADIUM CHANDRA NAG SERELAGUNNELLY HONGKONG HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500010	(13010000-13010000) 0111134	Number of underlying Sherrms	1.00	06-00-2028	ALPVS9848	13-JUN-1976	XXXXXXXXXXXX		No	No	PVS
SHAGE	BALA	PAWED	LAL			H NO C-60 DAVINDER SHAR HASTAR VIKAS UTTAM NAGAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110010	(13010000-13010000) 0110884	Amount for vrgand and unclermed dlsbnd	56.50	06-00-2028	AJPSB646E	25-00-1973		SHYVAMAR	No	No	PVS
SHAGE	BALA	PAWED	LAL			H NO C-60 DAVINDER SHAR HASTAR VIKAS UTTAM NAGAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110010	(13010000-13010000) 0110884	Number of underlying Sherrms	50.00	06-00-2028	AJPSB646E	25-00-1973		SHYVAMAR	No	No	PVS
SULOCHANA	RAU	SHAMBA				HNO 55AS SECTOR 18 HOUSING BORNE PRENSADAN VANDANA HNO 55AS SECTOR 18 HOUSING BORNE PRENSADAN VANDANA	INDIA	MARRANA	MARSAAD	121008	(13010000-13010000) 0108837	Amount for vrgand and unclermed dlsbnd	26.40	06-00-2028	AJPSD544G	10-JAN-1971		GRIRAGHAMMA	No	No	PVS
SULOCHANA	RAU	SHAMBA				HNO 55AS SECTOR 18 HOUSING BORNE PRENSADAN VANDANA HNO 55AS SECTOR 18 HOUSING BORNE PRENSADAN VANDANA	INDIA	MARRANA	MARSAAD	121008	(13010000-13010000) 0108837	Number of underlying Sherrms	48.00	06-00-2028	AJPSD544G	10-JAN-1971		GRIRAGHAMMA	No	No	PVS
N	ARJUNIA	NATRAMUN				H NO 55 F 8 COLONY KANAMALA THIRUCHIRAPPALLY TRICHY TAMIL NADU	INDIA	TAMIL NADU	THIRUCHIRAPPALLY	630013	(13010000-13010000) 0119160	Amount for vrgand and unclermed dlsbnd	0.55	06-00-2028	BHVP1835D	21-00-1983		KEVENATHANA	No	No	PVS
N	ARJUNIA	NATRAMUN				H NO 55 F 8 COLONY KANAMALA THIRUCHIRAPPALLY TRICHY TAMIL NADU	INDIA	TAMIL NADU	THIRUCHIRAPPALLY	630013	(13010000-13010000) 0119160	Number of underlying Sherrms	1.00	06-00-2028	BHVP1835D	21-00-1983		KEVENATHANA	No	No	PVS
AJAY	NEVITA	OM	PRANSHI	NEVITA		H NO 2021 AGGARDH NAGAR 2 51 GANGALAKSHI BAKUTHAN	INDIA	MAHATHAN	GANGANGAR	330010	(13010000-13010000) 0106403	Amount for vrgand and unclermed dlsbnd	1.65	06-00-2028	ACHP1640C	09-00-1971			No	No	PVS
AJAY	NEVITA	OM	PRANSHI	NEVITA		H NO 2021 AGGARDH NAGAR 2 51 GANGALAKSHI BAKUTHAN	INDIA	MAHATHAN	GANGANGAR	330010	(13010000-13010000) 0106403	Number of underlying Sherrms	3.00	06-00-2028	ACHP1640C	09-00-1971			No	No	PVS
ARJITA	UNNESH	BATWAL	UNNESH	ANURADHAN	BATWAL	1 385 FLOOR SHAMBAI NAGAR KASIM NAGAR METUNGAR ROAD MULLUJIT DIST KARNATAKA MARGAOSTRA	INDIA	MAHARASHTRA	MULNAB	450010	(13010000-13010000) 0121025	Amount for vrgand and unclermed dlsbnd	42.90	06-00-2028	AGP16300K	07-00-1972			No	No	PVS
ARJITA	UNNESH	BATWAL	UNNESH	ANURADHAN	BATWAL	1 385 FLOOR SHAMBAI NAGAR KASIM NAGAR METUNGAR ROAD MULLUJIT DIST KARNATAKA MARGAOSTRA	INDIA	MAHARASHTRA	MULNAB	450010	(13010000-13010000) 0121025	Number of underlying Sherrms	70.00	06-00-2028	AGP16300K	07-00-1972			No	No	PVS
DHARM	VEER	MEHANA	KANWATA	LAL	MEHANA	VEEL MASTHAPUR FALGA KARNATHAN	INDIA	MAHATHAN	MARHIN	301110	(13010000-13010000) 0121818	Amount for vrgand and unclermed dlsbnd	27.50	06-00-2028	ALPAG2028	27-APR-1978			No	No	PVS
DHARM	VEER	MEHANA	KANWATA	LAL	MEHANA	VEEL MASTHAPUR FALGA KARNATHAN	INDIA	MAHATHAN	MARHIN	301110	(13010000-13010000) 0121818	Number of									

