

Ledger Folio	Inst No	Amount	Warrant Date	Payee Name	Detail	Valid Upto
IN30011811059859	2	1000.00	03-10-2024	PRIYANKA THUKRAL CENTURION BANK OF PUNJAB LIMITED 11142952	WARR. NO. : 1031	03-01-2025
				DEWAN CHAND SHARMA Punjab National Bank		
IN30165310130655	3	4.00	03-10-2024	176000101103846	WARR. NO. : 1032	03-01-2025
IN30176610062450	4	1200.00	03-10-2024	RAKESH SINGH CANARA BANK 30851	WARR. NO. : 1033	03-01-2025
IN30154915866352	5	3500.00	03-10-2024	PRABHA DEVI AGRAWALA BANK OF INDIA 801	WARR. NO. : 1034	03-01-2025
IN30282210007597	6	50.00	03-10-2024	PARVEEN KUMAR RASTOGI BANK OF INDIA 9455	WARR. NO. : 1035	03-01-2025
IN30176610043172	8	1000.00	03-10-2024	DILAWAR SINGH STATE BANK OF PATIALA 26306	WARR. NO. : 1037	03-01-2025
IN30105510133172	10	900.00	03-10-2024	RITESH KUMAR KOHLI CANARA BANK 13868	WARR. NO. : 1039	03-01-2025
IN30133017147270	11	13.00	03-10-2024	REKHA GERA CANARA BANK 4986	WARR. NO. : 1040	03-01-2025
				DHANI RAM CHAMOLI PUNJAB NATIONAL BANK		
IN30070810882103	13	50.00	03-10-2024	1808009400015437	WARR. NO. : 1042	03-01-2025
1202990004287458	14	595.50	03-10-2024	VINEET LOIWAL AXIS BANK LTD 095010100110648	WARR. NO. : 1043	03-01-2025
1208870164324465	15	150.00	03-10-2024	BARUN KUMAR ICICI BANK LTD 3101550404	WARR. NO. : 1044	03-01-2025
				MOHAMMAD RAFI PUNJAB NATIONAL BANK		
1203320002983231	21	10.00	03-10-2024	450500100013366	WARR. NO. : 1050	03-01-2025
1203320007397624	22	200.00	03-10-2024	AFSHANA MUSHTAK VIJAYA BANK 714801011000078	WARR. NO. : 1051	03-01-2025
				KUSUM LATA TANDON PUNJAB NATIONAL BANK		
IN30088813670676	23	250.00	03-10-2024	01457952	WARR. NO. : 1052	03-01-2025
				POORAN RAM ARYA PUNJAB NATIONAL BANK		
1201090009937678	25	20.00	03-10-2024	2717000100086741	WARR. NO. : 1054	03-01-2025
				MITUL PATEL PUNJAB NATIONAL BANK		
1202990004436837	29	100.00	03-10-2024	355300100041590	WARR. NO. : 1058	03-01-2025
1301760000187341	31	0.50	03-10-2024	VIRENDRA SINGH SOLANKI	WARR. NO. : 1060	03-01-2025
IN30148510426073	35	20.00	03-10-2024	ASHOK KUMAR BANK OF INDIA 2746	WARR. NO. : 1064	03-01-2025
IN30311610015528	37	250.00	03-10-2024	BANSHI DHAR SONI BANK OF BARODA 20010125	WARR. NO. : 1066	03-01-2025
IN30039416056584	44	13.00	03-10-2024	BRAJENDRA SINGH RAJPUT ICICI BANK 025901001140	WARR. NO. : 1073	03-01-2025
				FAHIM FARIDUDDIN MUNSHI THE SOCIAL CO		
IN30021410662242	47	120.00	03-10-2024	OPERTAIVE BANK LTD 15950	WARR. NO. : 1076	03-01-2025
				SHAH ISHAAN KALPEN COLOUR MERCHANTS CO-		
IN30034311206366	49	1000.00	03-10-2024	OP.BK LTD 829	WARR. NO. : 1078	03-01-2025
				PATEL VIPUL TULSIDAS GANDHINAGAR NAGRIK CO OP		
IN30246110055050	52	40.00	03-10-2024	BANK 7627	WARR. NO. : 1081	03-01-2025
				INDRASEN MUKHTAR MALL AXIS BANK LTD		
IN30051315171950	53	100.00	03-10-2024	178010100142762	WARR. NO. : 1082	03-01-2025
				VATSALKUMAR KANAIALAL BHATT AXIS BANK LTD		
1201130000208731	63	0.50	03-10-2024	038010100087656	WARR. NO. : 1092	03-01-2025
				RAJENDRAKUMAR TAKHATSINH PARMAR HDFC BANK		
1301670000213768	67	200.00	03-10-2024	LTD 0741000042790	WARR. NO. : 1096	03-01-2025
1204150000086604	69	87.00	03-10-2024	HIREN RAMESHBHAI SHAH . CANARA BANK 21270	WARR. NO. : 1098	03-01-2025
				GUMANMAL PUKHRAJ JAIN STATE BANK OF INDIA		
1201090034658367	70	100.00	03-10-2024	999999999999	WARR. NO. : 1099	03-01-2025
				MAYUR MOHAN PARAB . PUNJAB AND MAHARASHTRA		
1201090006856588	82	50.00	03-10-2024	CO OP BANK LTD 030101600000057	WARR. NO. : 1111	03-01-2025
IN30074910482641	89	2310.00	03-10-2024	BANOO RUTTONJI TATA BANK OF INDIA 36800	WARR. NO. : 1118	03-01-2025
IN30074910503500	90	1350.00	03-10-2024	DHUN RUTTONJI TATA BANK OF BARODA 2197	WARR. NO. : 1119	03-01-2025
				ACHUT BHASKAR RANE NEW INDIA CO OP BANK LTD		
IN30311610667054	92	45.00	03-10-2024	10125	WARR. NO. : 1121	03-01-2025
1301380000021255	93	900.00	03-10-2024	BANK OF MAHARASHTRA -BANDRA WEST BR.	WARR. NO. : 1122	03-01-2025
				BEENA SHYAMSUNDER NEVATIA STATE BANK OF INDIA		
1203320002332005	98	50.00	03-10-2024	30271281759	WARR. NO. : 1127	03-01-2025
IN30115112979094	100	1000.00	03-10-2024	ASHOK A GANDHI State Bank of India 4394	WARR. NO. : 1129	03-01-2025
				MOHANLAL BHAWARLAL BHATIA - HUF MALAD		
1204000000047537	101	1800.00	03-10-2024	SAHAKARI BANK LTD 06611	WARR. NO. : 1130	03-01-2025
				JAYANTILAL KAPURCHAND SHAH EXCELLENT CO-OP		
IN30373510001526	102	50.00	03-10-2024	BANK LTD 4585	WARR. NO. : 1131	03-01-2025
				PADMAJA SUNIL PATIL THE MAHANAGAR CO OP BANK		
1203320003083486	103	2000.00	03-10-2024	LTD 698	WARR. NO. : 1132	03-01-2025

IN30018310733603	104	250.00	03-10-2024	CHETAN KISHORCHANDRA SHETH UNION BANK OF INDIA 65332	WARR. NO. : 1133	03-01-2025
IN30373510001622	105	5.50	03-10-2024	NEENA KIRTI SHAH EXCELLENT CO-OP BANK LTD 14737	WARR. NO. : 1134	03-01-2025
IN30090710420113	108	40.00	03-10-2024	KINJAL SANJAY MAKANI THE KAPOL CO OP BANK LTD 005100100007804	WARR. NO. : 1137	03-01-2025
IN30018310740765	111	10800.00	03-10-2024	JITENDRA MAGANLAL BANKLEY BANK OF BARODA 3874	WARR. NO. : 1140	03-01-2025
IN30216410158024	112	100.00	03-10-2024	MIHIR RAMESH MOTA DECCAN MERCHANT CO OP BANK LTD 22372	WARR. NO. : 1141	03-01-2025
IN30038610155570	113	1000.00	03-10-2024	ARUN SHIVRAM BENERE BANK OF BARODA 25324	WARR. NO. : 1142	03-01-2025
IN30075710744053	115	620.00	03-10-2024	PADMA IYER BANK OF BARODA 36286	WARR. NO. : 1144	03-01-2025
1201090034591178	117	45.00	03-10-2024	CHANDRAMANI RAMDARASH MISHRA PUNJAB AND MAHARASHTRA COOP BK LTD 018100100006942	WARR. NO. : 1146	03-01-2025
1203320033149057	118	10.00	03-10-2024	PARESH AMRATLAL PATHAK . SARASWAT CO OP BANK LTD 5402	WARR. NO. : 1147	03-01-2025
IN30051316945398	122	400.00	03-10-2024	DHANANJAY BANGDE AXIS BANK LTD 036010100105309	WARR. NO. : 1151	03-01-2025
IN30051318102066	126	25.00	03-10-2024	RAMDAS BHAU GAWATE UNION BANK OF INDIA 322402010009905	WARR. NO. : 1155	03-01-2025
IN30286310337027	128	180.00	03-10-2024	SHAKTI PROCON PRIVATE LIMITED UNION BANK OF INDIA 01000680	WARR. NO. : 1157	03-01-2025
IN30023913313662	132	10.00	03-10-2024	SAPNA KANKRECHA THE BANK OF RAJASTHAN LTD 3110101465434	WARR. NO. : 1161	03-01-2025
IN30018313101179	135	4.00	03-10-2024	SANGEETA SHRIVASTAVA STATE BANK OF INDIA 01190013611	WARR. NO. : 1164	03-01-2025
1208160060719001	136	4.00	03-10-2024	NARENDRA KUMAR SHARMA STATE BANK OF INDIA 10547310948	WARR. NO. : 1165	03-01-2025
1204720010597381	137	5.00	03-10-2024	KUNAL PREETAM STATE BANK OF INDIA 30638166980	WARR. NO. : 1166	03-01-2025
1204720011230939	138	500.00	03-10-2024	NARMADA PRASAD TIWARI STATE BANK OF INDIA 53011697914	WARR. NO. : 1167	03-01-2025
IN30021414534226	140	200.00	03-10-2024	RESHMI SINGH STATE BANK OF INDIA 11318442042	WARR. NO. : 1169	03-01-2025
IN30039413654916	141	48847.00	03-10-2024	VINOD B PODDAR ABN AMRO BANK 767055	WARR. NO. : 1170	03-01-2025
1205450000010537	142	45855.00	03-10-2024	MAHENDER KUMAR JAIN DENA BANK 6738	WARR. NO. : 1171	03-01-2025
IN30018310120905	143	160.00	03-10-2024	S SENTHIL VELAN STATE BANK OF INDIA 0119001769	WARR. NO. : 1172	03-01-2025
IN30102220797970	144	20.00	03-10-2024	NAGESHWAR RAO PUSTEY THE AP MAHESH CO OP URBAN BANK LTD 24317	WARR. NO. : 1173	03-01-2025
IN30039415730948	145	41400.00	03-10-2024	DALMIA BHARAT DEVELOPERS LIMITED THE RATNAKAR BANK LTD 1136815	WARR. NO. : 1174	03-01-2025
IN30177412449271	147	2000.00	03-10-2024	NATRAJ POLA ICICI BANK LTD 020101506278	WARR. NO. : 1176	03-01-2025
1208870076378179	151	0.50	03-10-2024	KRISHNA MOHAN KOLLA ICICI BANK LTD 27501544846	WARR. NO. : 1180	03-01-2025
1208180005239810	152	5.00	03-10-2024	ANAGANI NAGA SAI TEJA CHAITANYA GODAVARI GRAMEENA BANK 770710100014693	WARR. NO. : 1181	03-01-2025
IN30177414723745	153	50.00	03-10-2024	KOPPARTHI BALAJI RAO CANARA BANK 0628101030603	WARR. NO. : 1182	03-01-2025
IN30220110300048	155	250.00	03-10-2024	PATAPATI ANJANEYA RAJU CENTRAL BANK OF INDIA 1526	WARR. NO. : 1184	03-01-2025
IN30214810260307	156	100.00	03-10-2024	A S SIRISH CANARA BANK 33545	WARR. NO. : 1185	03-01-2025
IN30070810594300	159	8.00	03-10-2024	SHYAM SUNDAR B S PUNJAB NATIONAL BANK 0953000100485827	WARR. NO. : 1188	03-01-2025
1203320000517741	160	26.00	03-10-2024	VIVEK SHARMA HDFC BANK LTD 3261050005281	WARR. NO. : 1189	03-01-2025
1203320063292746	161	1.00	03-10-2024	CHANDRASHEKAR . STATE BANK OF INDIA JAYARAMA KULAL UNION BANK OF INDIA 520471002283021	WARR. NO. : 1190	03-01-2025
1208870016567911	166	20.00	03-10-2024	ANANTKUMAR VISHWANATH BAKALE STATE BANK OF INDIA 30146908445	WARR. NO. : 1197	03-01-2025
IN30023912570177	168	1.00	03-10-2024	INDIA 30146908445	WARR. NO. : 1197	03-01-2025
IN30192630149535	173	200.00	03-10-2024	SUMAN KRISHNA GRAMEENA BANK 151	WARR. NO. : 1202	03-01-2025

IN30023981901658	175	75.00	03-10-2024	VIJAYA JAYECHANDRAN THE TAMILNADU STATE APEX CO-OP BANK 718432732	WARR. NO. : 1204	03-01-2025
IN30108022136144	177	100.00	03-10-2024	H NAVEEN KUMAR JAIN INDIAN OVERSEAS BANK 11490	WARR. NO. : 1206	03-01-2025
IN30220110546753	179	10.00	03-10-2024	SIVASANKARAN UNION BANK OF INDIA 907 VEERAPPAN RAMANATHAN VIJAYA BANK	WARR. NO. : 1208	03-01-2025
1206690000270794	181	100.00	03-10-2024	304501010002410	WARR. NO. : 1210	03-01-2025
IN30223611014717	183	40.00	03-10-2024	J HARISH PAREKH UNION BANK OF INDIA 3690 SUHARA MOOSSA THE FEDERAL BANK LTD.	WARR. NO. : 1212	03-01-2025
IN30023913455870	187	500.00	03-10-2024	10710100219700	WARR. NO. : 1216	03-01-2025
IN30163740093444	188	400.00	03-10-2024	VINOD C AXIS BANK LTD 347010100021049	WARR. NO. : 1217	03-01-2025
1204470004244643	192	12.50	03-10-2024	ABHILASH CHANDRAN ICICI BANK LTD 626901506414	WARR. NO. : 1221	03-01-2025
IN30189510318203	193	0.50	03-10-2024	RACHEL MATHEW UNION BANK OF INDIA 499 NOVELCOMMO TRADE PRIVATE LIMITED . RBL BANK	WARR. NO. : 1222	03-01-2025
1201910300643588	195	2700.00	03-10-2024	165208	WARR. NO. : 1224	03-01-2025
1208340001801827	198	1.50	03-10-2024	BABAI SARKAR FEDERAL BANK LTD 77770111270753	WARR. NO. : 1227	03-01-2025
IN30210510435216	199	100.00	03-10-2024	SUSMITA SHARMA UNION BANK OF INDIA 01012281	WARR. NO. : 1228	03-01-2025
IN30220110752180	200	800.00	03-10-2024	RAM KUMAR SINGH AXIS BANK LTD 213010100178341	WARR. NO. : 1229	03-01-2025
IN30177411900362	201	5.00	03-10-2024	CHIRANJIB SAHA UTI BANK LTD 220010100002905	WARR. NO. : 1230	03-01-2025
IN30236510862837	202	900.00	03-10-2024	GEETA GOYAL HDFC BANK LTD. 02641000064143 GAUTAM KUMAR . UNITED BANK OF INDIA	WARR. NO. : 1231	03-01-2025
1305130000145907	204	2.50	03-10-2024	0024210031259	WARR. NO. : 1233	03-01-2025
1201092600118471	206	941.00	03-10-2024	MR. PYARELAL BANK OF INDIA 11250 KRISHN PRATAP SINGH FEDERAL BANK LTD	WARR. NO. : 1235	03-01-2025
1208180057763015	207	25.00	03-10-2024	77770108704467	WARR. NO. : 1236	03-01-2025
1301440001745458	209	2.00	03-10-2024	NITESH KUMAR . STATE BANK OF INDIA 33268796126	WARR. NO. : 1238	03-01-2025
IN30021426823252	210	158.00	03-10-2024	ADWAIT DESHMUKH KMBL 9014259480	WARR. NO. : 1239	03-01-2025
1208870021776267	600001	3.00	03-10-2024	SHRIRAM SHARMA IDBI BANK 35104000088682 VIVEK KUMAR KRISHNA YADAV IDBI BANK	1460	03-01-2025
1208160029117647	600004	41.00	03-10-2024	502104000114479	1826	03-01-2025
1208870182533892	600005	11.00	03-10-2024	SURAJ GOUR IDBI BANK 59108827495590	2033	03-01-2025
1201910100066945	600007	25.00	03-10-2024	SUNDER SHYAM BANK OF BARODA 08240100001220	2347	03-01-2025
1203320000472570	600008	1600.00	03-10-2024	RISHI PAL AXIS BANK LTD 5001496168 BALKRISHNA SHIVLAL SHAH SHIVLAL SHAH ICICI BANK	2441	03-01-2025
1202680000000223	600010	120.00	03-10-2024	LTD 018905000570 SHAHABUDDIN IZHAR KHAN ICICI BANK LTD	2910	03-01-2025
1203320005351584	600013	100.00	03-10-2024	107101516724	3157	03-01-2025
IN30012610452126	600014	1500.00	03-10-2024	HITESH R LOHIA CITI BANK 0956875118 PIYANSH FOJMAL MEHTA YES BANK LTD	3183	03-01-2025
1202890001396325	600015	1500.00	03-10-2024	016290100006444 RAJESH HASMUKHBHAI SHAH STATE BANK OF INDIA	3202	03-01-2025
IN30247040201935	600016	1250.00	03-10-2024	10295388115 VYAS HIMANSHU KANTILAL SARASWAT BANK	3337	03-01-2025
IN30082910325527	600018	120.00	03-10-2024	019200100007397 HIMESH BIPINCHANDRA SAVLA HDFC BANK LTD	3426	03-01-2025
IN30226910120158	600019	350.00	03-10-2024	00131000197118 VINAYAK MAHADEO NIMHAN THE COSMOS CO OP	3433	03-01-2025
IN30109810590549	600020	900.00	03-10-2024	BANK LTD 0440501012388 DINKAR MAHADEO SALUNKHE SARASWAT CO OP BANK	3633	03-01-2025
1305850000045813	600021	1000.00	03-10-2024	LTD 003200100001288	3712	03-01-2025
IN30383310180342	600023	250.00	03-10-2024	GYAN CHUGH HDFC BANK 12402020002825	3798	03-01-2025
IN30611412975190	600024	150.00	03-10-2024	VIDYA M STATE BANK OF INDIA 40240976455 NILRATAN MASKARA . HDFC BANK LTD	4064	03-01-2025
1302340000445302	600025	360.00	03-10-2024	01861000150047 KAMATH NAMDEV ASHWIN INDUSIND BANK LTD	4256	03-01-2025
IN30023916801143	600026	403.00	03-10-2024	163364787300	4312	03-01-2025
12088700405559150	600027	5.00	03-10-2024	RAJIV ARORA AXIS BANK 918010094164263	4536	03-01-2025

IN30223610985379	600028	161.00	03-10-2024	VIRENDRA KUMAR BANSAL INDIAN BANK 50249985811	4641	03-01-2025
1203320070964930	600029	2.00	03-10-2024	SHYAM SINGH PAYTM PAYMENTS BANK 919717577204	4825	03-01-2025
IN30115120892897	600030	13916.00	03-10-2024	SAROJ SABHARWAL HDFC BANK LTD SAKET NEWDELHI	4856	03-01-2025
IN30154966863955	600032	2.00	03-10-2024	00431000060999 RAJALAXMI LAXMAN HDFC Bank 50100631707850	5282	03-01-2025
1203320031467469	600033	50.00	03-10-2024	ASHWANI KUMAR SOOD STATE BANK OF INDIA	5843	03-01-2025
IN30051386377196	600034	5.00	03-10-2024	30488933324 ROHIT KHURANA KOTAK MAHINDRA BANK LTD	5896	03-01-2025
IN30223612004355	600037	56.00	03-10-2024	8912388254 RAKESH KUMAR AXIS BANK LTD 371010100011769	6688	03-01-2025
1208160116365181	600038	0.50	03-10-2024	MOHD ALTAF CENTRAL BANK OF INDIA 3210503833	6703	03-01-2025
IN30223611831803	600039	5.00	03-10-2024	GURPREET SINGH NIRANKARI AXIS BANK LTD	6721	03-01-2025
IN30051380298028	600041	90270.00	03-10-2024	916010017422397 SOMIT SHANKAR MAKAR KARNATAKA BANK LTD	7181	03-01-2025
1204470020295751	600042	1.00	03-10-2024	5462500100338301 SUSHIL KUMAR JAIN PAYTM PAYMENTS BANK LTD	7206	03-01-2025
1208670007748706	600043	1.00	03-10-2024	919810305534 NISHA SINGH EQUITAS SMALL FINANCE BANK LTD	7268	03-01-2025
IN30096610953295	600044	0.50	03-10-2024	100033122898 DEEPAK KUMAR STATE BANK OF INDIA 62319167833	7294	03-01-2025
1203320141426049	600045	1.00	03-10-2024	SUKHJINDER SINGH PAYTM PAYMENTS BANK	7697	03-01-2025
IN30015910936880	600046	12.00	03-10-2024	918447620254 YOGESH DEO IndusInd Bank Limited 100002706441	7891	03-01-2025
IN30051322425600	600047	10.00	03-10-2024	BINDUSAR VARMA AXIS BANK LTD 707010100004534	8277	03-01-2025
1208180080959853	600048	0.50	03-10-2024	ANWAR HUSAIN YES BANK LTD 086492000004652	8322	03-01-2025
1208180096826374	600049	11.00	03-10-2024	SUMIT KUMAR JIO PAYMENTS BANK LTD	8329	03-01-2025
1208870090930147	600050	4.50	03-10-2024	10000000408091 REKHA . PUNJAB NATIONAL BANK 3115000108120888	8515	03-01-2025
1208160163667698	600051	4.50	03-10-2024	Mohit . CANARA BANK 92682200005546	8537	03-01-2025
1203320124275991	600052	45.00	03-10-2024	SUNITA . ICICI BANK 370301503300	8843	03-01-2025
1208870118120049	600053	9.00	03-10-2024	KARNAIL SINGH STATE BANK OF INDIA 30719344400	9123	03-01-2025
1208870163551700	600054	2.00	03-10-2024	GURPREET SINGH KOTAK MAHINDRA BANK LTD	9410	03-01-2025
1208870149491440	600055	0.50	03-10-2024	1811919680 JASMINDER PAL SINGH STATE BANK OF INDIA	9495	03-01-2025
1203320041801156	600056	1.00	03-10-2024	55162231413 JASVIR KAUR PAYTM PAYMENTS BANK 919915928052	9571	03-01-2025
1203390000180139	600058	250.00	03-10-2024	ASKARAN BAJAJ STATE BANK OF INDIA 65121949210	9722	03-01-2025
IN30429514000212	600059	180.00	03-10-2024	MALA SINHA AXIS BANK LTD 911010003965694	9842	03-01-2025
1208870077852861	600060	150.00	03-10-2024	VIPAN KUMAR PUNJAB NATIONAL BANK	9881	03-01-2025
IN30154916482486	600061	2000.00	03-10-2024	41490001700087467 KAMLESH GULATI HDFC BANK LTD 04501570006405	10239	03-01-2025
IN30290241642316	600062	300.00	03-10-2024	NAVEEN SONI I C I C I BANK 015401017343	11009	03-01-2025
1208870060012197	600063	3.50	03-10-2024	VIVEK AGARWAL ICICI BANK LTD 88901506039	11620	03-01-2025
1208870077680773	600064	1.00	03-10-2024	ANIKET BABU PAYTM PAYMENTS BANK 916393355446	11796	03-01-2025
1204720006212728	600065	10.00	03-10-2024	VIRESH KUMAR GUPTA STATE BANK OF INDIA	11899	03-01-2025
1208870034126107	600066	25.50	03-10-2024	10298336785 MOHAMMAD AYAZ KHAN YES BANK LTD	12197	03-01-2025
1203320190531284	600067	1.00	03-10-2024	001491900015800 SUNITA DEVI PAYTM PAYMENTS BANK 918879357291	12424	03-01-2025

1206140000213076	600068	5.00	03-10-2024	AKASH AGARWAL INDUSIND BANK LTD 158004009005	12692	03-01-2025
1208160146190871	600069	5.50	03-10-2024	ANKITA SRIVASTAVA ICICI BANK LTD 081201500702	12704	03-01-2025
1208180100808377	600070	1.00	03-10-2024	SOMESH KUMAR PAL PAYTM PAYMENTS BANK 918081078939	12856	03-01-2025
1208870167193718	600071	25.00	03-10-2024	RAGHVENDRA MISHRA BANK OF BARODA 36338100003873	13010	03-01-2025
1208670009841259	600072	10.00	03-10-2024	DIWAS KUMAR SINGH ICICI BANK 679801502553	13046	03-01-2025
1208870258153344	600074	10.00	03-10-2024	RIPUNJAY DWIVEDI JIO PAYMENTS BANK LTD 003321711333183	14450	03-01-2025
1208880002253117	600075	3.00	03-10-2024	ASHOK KUMAR SAXENA PAYTM PAYMENTS BANK 919453612643	14555	03-01-2025
1208870101370281	600076	1.00	03-10-2024	AMARJEET BHARTI PAYTM PAYMENTS BANK 919651289399	14600	03-01-2025
IN30154930873733	600077	50.00	03-10-2024	MONIKA SRIVASTAVA HDFC BANK LTD GORAKHPUR 07211000041497	14626	03-01-2025
1208670007893431	600078	1.00	03-10-2024	DHARMAVATI . EQUITAS SMALL FINANCE BANK LTD 100033646794	14827	03-01-2025
1208670008023849	600079	1.00	03-10-2024	SHAWANA KUMARI EQUITAS SMALL FINANCE BANK LTD 100034119693	14990	03-01-2025
1208670007902791	600080	1.00	03-10-2024	MUNESH KUMARI EQUITAS SMALL FINANCE BANK LTD 100033702437	14991	03-01-2025
1208670007903170	600081	1.00	03-10-2024	REKHA . EQUITAS SMALL FINANCE BANK LTD 100033704050	14992	03-01-2025
1208670007883573	600082	1.00	03-10-2024	NISHA KUMARI EQUITAS SMALL FINANCE BANK LTD 100033624700	14993	03-01-2025
1208180086936355	600083	50.00	03-10-2024	ANKITA GABA ICICI BANK 674301503758	15173	03-01-2025
1208180081067154	600084	1.00	03-10-2024	PANKAJ KUMAR YADAV AXIS BANK LTD 916010057593145	15194	03-01-2025
1208160156488834	600085	18.50	03-10-2024	SHEETAL . BARODA RAJASTHAN KSHETRIYA GRAMIN BANK 48770100000014	15196	03-01-2025
1201330000706191	600087	200.00	03-10-2024	PADAM SHREE SHARMA PUNJAB NATIONAL BANK 3953001500004750	15361	03-01-2025
1208180013040824	600089	5.00	03-10-2024	MANISH KUMAR JANGIR ICICI BANK 674801500929	15749	03-01-2025
1208870020726832	600091	32.50	03-10-2024	JAI DAVE ICICI BANK 428701500658	15780	03-01-2025
1207830000262451	600092	60.00	03-10-2024	PRIYANKA GARG . HDFC BANK LTD 50100170517142	15864	03-01-2025
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1203320072063657	600094	103.00	03-10-2024	BASANT KUMAR JANGID ICICI BANK 679201701181	15923	03-01-2025
1203320089447371	600096	263.50	03-10-2024	SUMIT KUMAR SONI ICICI BANK 055801602187	16022	03-01-2025
1208870110131342	600097	21.00	03-10-2024	ASHOK KUMAR SAMDANI ICICI BANK LTD 668701700135	16245	03-01-2025
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IN30021465329867	600101	0.50	03-10-2024	PAWAN KUMAR SHRIMAL BARODA RAJASTHAN KSHETRIYA GRAMIN B 42540100003600	16411	03-01-2025
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1208870125119221	600103	25.00	03-10-2024	SAMATA KUMARI ICICI BANK 677601500438	16445	03-01-2025
1208160163931294	600104	250.00	03-10-2024	Pushpa Devi ICICI BANK 689201424073	16449	03-01-2025
1208870093742271	600105	5.00	03-10-2024	RAMDAYAL MEENA ICICI BANK 021401532499	16494	03-01-2025
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1208870063285507	600110	3.00	03-10-2024	MANOJ KUMAR BARODA RAJASTHAN KSHETRIYA GRAMIN BANK 40740100013576	16698	03-01-2025
1208180064027143	600111	1.00	03-10-2024	PARVEEN KUMAR BARODA RAJASTHAN KSHETRIYA GRAMIN BANK 43410100014690	16834	03-01-2025
1208870165478047	600112	11.00	03-10-2024	HARMEET SINGH ICICI BANK LTD 386901504346	16943	03-01-2025
1208180067547682	600113	1.00	03-10-2024	DEEPAK . ICICI BANK LTD 670401702396	16952	03-01-2025

1208940003409018	600114	25.50	03-10-2024	JASPREET SINGH PAYTM PAYMENTS BANK LTD 917426810635	17013	03-01-2025
1208870023549865	600115	100.00	03-10-2024	RAGHAV RATHI ICICI BANK 683501516606	17138	03-01-2025
IN30302897529010	600116	70.00	03-10-2024	LAJJU MATHUR ICICI BANK LIMITED 683301419338 MOHINI DEVI KOTAK MAHINDRA BANK LTD	17182	03-01-2025
1203320072783336	600117	1.50	03-10-2024	6946798186	17214	03-01-2025
1206690007513679	600118	5.00	03-10-2024	BHAGI DEVI AXIS BANK LTD 923010053478387	17305	03-01-2025
1208160000258021	600119	1.00	03-10-2024	BIRJU KARATHIA C HDFC BANK LTD 00061000360644 FIROZABEN SIKANDARBHAI KARIYANIA BANK OF	17459	03-01-2025
1208160004998785	600121	19.00	03-10-2024	BARODA 18800100015253 AASHISH ARVINDBHAI MEHTA HDFC Bank	17824	03-01-2025
IN30154953993993	600123	200.00	03-10-2024	50100154034506 SURESH LALAJI PRAJAPATI HDFC BANK LTD	18123	03-01-2025
1201060002210599	600124	16.00	03-10-2024	03051490008865 SANJAYKUMAR H DUGAR HUF NUTAN NAGARI	18691	03-01-2025
1204220000089511	600125	9.00	03-10-2024	SAHAKARI BANK LTD 003111540007757	18729	03-01-2025
IN30429587639461	600127	0.50	03-10-2024	HASMUKHBHAI PATEL AXIS BANK 923010065499154 JINKALKUMAR B PATEL HDFC BANK LTD	19522	03-01-2025
1203040000158473	600128	100.00	03-10-2024	50100045645335	19663	03-01-2025
1207020000303673	600129	100.00	03-10-2024	CHANDRAKANTBHAI RAMANBHAI PATEL THE GANDHINAGAR URBAN COOP BK LTD 314363010000671	20231	03-01-2025
1203320227431430	600131	5.00	03-10-2024	PRATIK MUKESHBHAI PATEL ICICI BANK LTD 006401531209	20288	03-01-2025
1208870095430500	600132	25.00	03-10-2024	KISHAN THAKAR COSMOS CO OP BANK LTD 600501043810	20382	03-01-2025
1203350001832337	600133	10.00	03-10-2024	HETAL PATEL UNION BANK OF INDIA 595502010004539 MIHIR ASHWIN PATEL HDFC BANK LTD	20452	03-01-2025
1207020000283512	600134	87.50	03-10-2024	00601140059595 HIRAL SANKET PATEL INDUSIND BANK LTD	20472	03-01-2025
1207170000386630	600139	150.00	03-10-2024	159429618000 KIRANKUMAR PUNJALAL PATEL COMMERCIAL CO OP	21454	03-01-2025
1204280000000593	600142	250.00	03-10-2024	BANK LTD 003100201001005	21553	03-01-2025
IN30199111053085	600143	100.00	03-10-2024	NITIN K. BAROT AXIS BANK LTD. 911010038018530 BINIT HITESHBHAI KOTIA HDFC BANK LTD BHARUCH	21715	03-01-2025
IN30115124729105	600144	500.00	03-10-2024	00681000096644 ASHISHKUMAR JAYANTIBHAI CHODVADIYA PAYTM	22222	03-01-2025
1208160098920741	600145	4.50	03-10-2024	PAYMENTS BANK 918141681951 MANISH MUKESH SINGH PAYTM PAYMENTS BANK	22389	03-01-2025
1208870020960616	600146	2.00	03-10-2024	919041418576	22498	03-01-2025
IN30097413107095	600147	600.00	03-10-2024	SHIVANI RAJ VASA HDFC BANK LTD 59100584444444 ABHISHEK MUKESHBHAI SONI SURAT PEOPLES CO OP	22640	03-01-2025
1203600010337262	600148	50.00	03-10-2024	BANK LTD 00000304007486778	22662	03-01-2025
1203320009406168	600150	200.00	03-10-2024	PATEL ASHABEN R HDFC BANK LTD 05331530011710 VIPULKUMAR NATVARBHAI PATEL BANK OF BARODA	22805	03-01-2025
IN30133021859027	600151	1500.00	03-10-2024	07310100011882 CONCEPT SECURITIES PVT. LTD ICICI BANK LTD	22816	03-01-2025
1204400000003134	600153	7.00	03-10-2024	624605064190	23149	03-01-2025
IN30051318362638	600154	1.00	03-10-2024	CHANDAN PARMAR ICICI BANK LTD 085201501360	23283	03-01-2025
IN30311612306207	600156	50.00	03-10-2024	AMIT JETHMAL MANOT ICICI BANK LTD 085201001184 MOHAMMED TARIQ ABDUL AZIZ SIDDIQUI IDFC BANK	23480	03-01-2025
1208160128694817	600158	15.00	03-10-2024	10084628057	24084	03-01-2025
1202890001481803	600161	1500.00	03-10-2024	NEETU LALIT MEHTA YES BANK LTD 016298800001442	24816	03-01-2025

1202890001484880	600162	1500.00	03-10-2024	POONAM V. MEHTA YES BANK LTD 016298800002054	24824	03-01-2025
IN30115121937348	600163	510.00	03-10-2024	CHHOTU GANDHI HDFC BANK LTD 00841000041200	24883	03-01-2025
1203320111169859	600164	2.00	03-10-2024	KOMAL DEEPAK THAKARE CANARA BANK 0112120000358	25416	03-01-2025
1202700000061384	600165	270.00	03-10-2024	RONALD FERNANDES HDFC BANK LTD 00121000086156	25551	03-01-2025
IN30038610164168	600169	3285.00	03-10-2024	VIMAL S DOSHI CANARA BANK 012110100001781	26864	03-01-2025
IN30112715866915	600170	1000.00	03-10-2024	TELESFORO B MAZARELO THE GREATER BOMBAY CO OP BANK LTD 10207051694	27179	03-01-2025
1208160038138544	600171	10.00	03-10-2024	SHUBHADA DATTATRAY SARMALKAR VASAI VIKAS SAHAKARI BANK LTD 003100100050414	27708	03-01-2025
1203320007838689	600174	4.00	03-10-2024	VATSALA SAKHARAM SATPUTE THE SARVODAYA CO OP BANK LTD 002032400000016	29044	03-01-2025
1203320097168283	600175	1.00	03-10-2024	RASIKA PANKAJ OWHAL KOTAK MAHINDRA BANK LTD 3346484732	29447	03-01-2025
1208180037040173	600177	4.00	03-10-2024	IBRAHIM ABBAS SHAIKH KOTAK MAHINDRA BANK 5612429294	29605	03-01-2025
IN30051380014033	600181	200.00	03-10-2024	PUSHKAR SHRIKRISHNA MULEY AXIS BANK LTD 061010100041803	31210	03-01-2025
1208160091111919	600182	64.00	03-10-2024	UTKARSH ASHOK JADHAV PAYTM PAYMENTS BANK 917738222601	31621	03-01-2025
1201860000551471	600184	10.00	03-10-2024	PRATIK ANIL SALVI SARASWAT CO OP BANK LTD 246203100001071	32022	03-01-2025
1208160074556674	600185	2.00	03-10-2024	AKSHAYA SUHAS BAGADE IDFC FIRST BANK 10033812024	32094	03-01-2025
1203320100113144	600186	10.00	03-10-2024	PREET SANTOSH CHAUDHARI CANARA BANK 54662210012004	32113	03-01-2025
1208160112363273	600187	25.00	03-10-2024	RAJA PRAKASH PANAYAM ICICI BANK 032001507095	32226	03-01-2025
1208870139853023	600188	0.50	03-10-2024	ABHAYKUMAR HIMMATLAL PAMECHA ICICI BANK LTD 667201700983	32231	03-01-2025
IN30051315620423	600189	800.00	03-10-2024	VIPUL CHIMANLAL SHAH STATE BANK OF INDIA 01190037317	32307	03-01-2025
1203320008924621	600190	600.00	03-10-2024	KRISHAN PAL AHLUWALIA HDFC BANK LTD 12071000000795	32341	03-01-2025
IN30177416494376	600191	800.00	03-10-2024	VISHAD RAMCHANDRA NAIK HDFC BANK LTD 01691000043339	32566	03-01-2025
1208160080140357	600193	8.50	03-10-2024	VISHAL GANGARAM PATIL JIO PAYMENTS BANK LTD 30000001028051	33003	03-01-2025
1208160143954728	600194	0.50	03-10-2024	TUSHAR HANUMANT BUTTE CENTRAL BANK OF INDIA 00000003475724817	33085	03-01-2025
1208160027695521	600195	15.00	03-10-2024	NUTAN VASUDEV CHOUGHULE STATE BANK OF INDIA 20191132132	33187	03-01-2025
IN30115125623169	600197	250.00	03-10-2024	VAISHALI RAJESH BHALEKAR HDFC BANK LTD F C ROAD 01031750000925	33584	03-01-2025
1205910000463180	600198	20.00	03-10-2024	DHARMISTHA CHIRAG PATEL THE MODASA NAGARIK SAHAKARI BK LTD806052001005591	33774	03-01-2025
1208160108269348	600199	105.00	03-10-2024	ASHWANI KUMAR TIWARI ICICI BANK 142801500861	33796	03-01-2025
1208870143482226	600200	14.00	03-10-2024	AVINASH KRISHNAJI MARATHE BANK OF BARODA 373203100008970	33899	03-01-2025
1208160029201984	600201	0.50	03-10-2024	SURESH KESHARAM PARIHAR AXIS BANK LTD 916010043764359	34681	03-01-2025
IN30302859357772	600202	2.00	03-10-2024	VAIDYA NITIN SHARAD I C I C I BANK 033801008380	34746	03-01-2025
1204470020942494	600203	10.00	03-10-2024	NAINA VIKRAM HEBLE THE SHAMRAO VITHAL CO OP BANK LTD 109203138000215	34853	03-01-2025
IN30177418520886	600204	10.00	03-10-2024	VINAYAK S PANDHARKHADE KOTAK MAHINDRA BANK LTD 7811258347	34859	03-01-2025
1208250033411774	600205	1.00	03-10-2024	AMOL RAMCHANDRA SABLE EQUITAS SMALL FINANCE BANK LTD 100033418478	35069	03-01-2025

1208250001109119	600207	1.00	03-10-2024	JAYDEV VIJAYKUMAR SHRIMAN SOLAPUR JANTA SAHAKARI BANK LTD 5870142000015901	35195	03-01-2025
1208250000351037	600208	1.00	03-10-2024	DHANARAJ SHRIMANT MANE ICICI BANK LTD 648101501895	35220	03-01-2025
1208160136576883	600209	2.50	03-10-2024	VEDANT RAJESHKUMAR BAJAJ CANARA BANK 8576108018361	35272	03-01-2025
1208180023777811	600211	5.00	03-10-2024	FARHAN SHABBIR KOLTHARKAR ICICI BANK LTD 644101500990	35693	03-01-2025
1208030000301313	600212	1.00	03-10-2024	KANCHAN MILIND MONE ICICI BANK LTD 644101503366	35694	03-01-2025
1208530001714109	600213	75.00	03-10-2024	SURAJ VITTHALRAO BARAVKAR . STANDARD CHARTERED BANK 27011577107	35867	03-01-2025
1209550019811003	600214	50.00	03-10-2024	Rashmi r waghire THE VYANKATESHWARA SAHAKARI BANK LTD 07361000047512	35878	03-01-2025
1207850000009564	600217	200.00	03-10-2024	DEEPA LALIT JOSHI THANE JANATA SAHAKARI BANK LTD 058110100001166	36490	03-01-2025
1203320041146588	600218	3.00	03-10-2024	Dhiraj Raju Sonawane PAYTM PAYMENTS BANK 919762078124	37026	03-01-2025
1208160102200871	600221	49.00	03-10-2024	ANKITA VIVEK MOHARIL STATE BANK OF INDIA 00000020389846597	37318	03-01-2025
1208160043789115	600223	10.50	03-10-2024	PRAMOD BALKRUSHNA GURAV ICICI BANK LTD 57001510627	37513	03-01-2025
1208870142012579	600224	10.00	03-10-2024	RUCHIR NUNDEO BHUSARI JANSEWA URBAN CO OP BANK LTD 50100488738154	38104	03-01-2025
1208870057968227	600225	0.50	03-10-2024	MANSI VIVEKRAO SONTAKKE ICICI BANK LTD 108001506832	38416	03-01-2025
1203320038392406	600227	2.00	03-10-2024	AYUSH SOPAN KHARCHE PAYTM PAYMENTS BANK 918855896575	38546	03-01-2025
1203320041865886	600228	1.00	03-10-2024	Vishal Baban Kharat PAYTM PAYMENTS BANK 919075478769	38571	03-01-2025
IN30143683462640	600230	5.00	03-10-2024	SHITAL MANGESH PANGARKAR HDFC BANK 50100476038830	38851	03-01-2025
1203320057498014	600231	1.00	03-10-2024	PIYUSH SAGAR STATE BANK OF INDIA 112601000012613	39255	03-01-2025
1208670007868432	600234	1.00	03-10-2024	KAMAL NARAYAN EQUITAS SMALL FINANCE BANK LTD 100033570118	40654	03-01-2025
IN30429584638586	600235	500.00	03-10-2024	HARSHA VARDHAN SIRISOLLA AXIS BANK 919010059416506	41125	03-01-2025
1203320023290767	600236	20.00	03-10-2024	NIKHIL PARANDKAR DBS BANK LTD 881000499446	41216	03-01-2025
IN30021456255807	600237	25.00	03-10-2024	NARSING RAO UPPU KMBL 2848936862	41223	03-01-2025
1203230004212439	600238	10.00	03-10-2024	PRAJWAL KUMAR KOVURI AXIS BANK LTD 5730953553	41281	03-01-2025
1204470006163871	600239	16.00	03-10-2024	A PADMAVATHI AXIS BANK LTD 910010041062916	41409	03-01-2025
1203320007404267	600241	20.00	03-10-2024	GIRIDHAR GOUD EDIGA HDFC BANK LTD 20731930000550	41538	03-01-2025
1208160003502638	600243	50.00	03-10-2024	SRILAKSHMI ATLURI ICICI BANK LTD 000801598105	41609	03-01-2025
1208180008983289	600245	5.00	03-10-2024	MITHUN CHAKRAVARTHY KASTURI AXIS BANK LTD 5010722812	42163	03-01-2025
1203320018629858	600246	98.00	03-10-2024	B SHIVA KUMAR PAYTM PAYMENTS BANK LTD 918790645703	42199	03-01-2025
1208940001113090	600247	25.00	03-10-2024	ABHINAV REDDY SOODINI PAYTM PAYMENTS BANK LTD 917386755009	42214	03-01-2025
1208870162312942	600248	0.50	03-10-2024	ALLA SAI SWAROOP AXIS BANK LTD 919010033505064	42304	03-01-2025
1208160071624828	600249	56.00	03-10-2024	MATTAM SOMASHAKER ICICI BANK LTD 000801594142	42475	03-01-2025
1208870168673923	600250	0.50	03-10-2024	VENKATA KRISHNA RAGHAVA SAI PRASHANTH NIKHIL VANKAYALA CBI 5394150085	42560	03-01-2025
IN30177419006052	600251	80.00	03-10-2024	GUNDAMI RAKESH MAIYA CANARA BANK 02452200071700	42591	03-01-2025
1208160055571699	600252	117.00	03-10-2024	KASTHURI PRANAYA SYNDICATE BANK 30942010000228	42671	03-01-2025

IN30051383110116	600253	25.00	03-10-2024	PARAMESWAR DONGALA HDFC BANK LTD 10211610002444	42694	03-01-2025
1208160060673236	600254	15.00	03-10-2024	POTHUGANTI RAGHU ICICI BANK LTD 070301506964	42820	03-01-2025
1204470021325297	600256	100.00	03-10-2024	INDRAKUMAR VALLAMKONDU STATE BANK OF INDIA 33343226413	43201	03-01-2025
1208160080105094	600257	1.00	03-10-2024	BODEDDALA HE DURGARJUNA REDDY PAYTM PAYMENTS BANK LTD 919030400705	43372	03-01-2025
1201090001298478	600258	25.00	03-10-2024	BALAJI N . UNION BANK OF INDIA 51410100097447	43441	03-01-2025
1203320033431764	600259	12.00	03-10-2024	YARRAMREDDY VAMSI SAI KRISHNA REDDY PAYTM PAYMENTS BANK 918885496220	43697	03-01-2025
1208180128599126	600260	1.00	03-10-2024	MANOJ KUMAR NUKANA ICICI BANK LTD 030601522461	44032	03-01-2025
1304140010047644	600261	10.00	03-10-2024	SRIDHAR BABU MUVVA HDFC BANK LTD 05491610059474	44224	03-01-2025
1208870149873657	600262	0.50	03-10-2024	CHARITH AKURATHI AXIS BANK LTD 918010021889119	44270	03-01-2025
IN30021410145604	600263	0.50	03-10-2024	K SURYANARAYANA MURTHY CANARA BANK 690101032549	44569	03-01-2025
1208870158233136	600264	4.00	03-10-2024	KALINGA GANGA VARA PRASAD PAYTM PAYMENTS BANK LTD 917036425184	44615	03-01-2025
IN30051317592483	600265	375.00	03-10-2024	SURESH MENDI STATE BANK OF INDIA 000000622872636686	44752	03-01-2025
1203320064246012	600267	3.00	03-10-2024	KALYANAM ARAVIND PAYTM PAYMENTS BANK 917674016236	44817	03-01-2025
1208160005594731	600268	10.00	03-10-2024	SURESH SADANALA AXIS BANK 5085590448	44841	03-01-2025
1208180109463867	600270	1.00	03-10-2024	PRASAD NIVEDITHA PAYTM PAYMENTS BANK 918310954594	45183	03-01-2025
1204470015706403	600271	28.00	03-10-2024	SRINIVAS KEELARA THIMMAIAH PAYTM PAYMENTS BANK LTD 919916195795	45622	03-01-2025
1208160002668976	600272	8.00	03-10-2024	CHAKRAVARTHY UPPARA HDFC BANK LTD 02911140034918	46308	03-01-2025
1208160086255901	600274	39.00	03-10-2024	MUDLUMELLAHALLI JAYARAM NANDANKUMAR PUNJAB NATIONAL BANK 1251000102081292	46487	03-01-2025
IN30051321615714	600275	6.00	03-10-2024	SRIVATHSA CS KOTAK MAHINDRA BANK LTD 6511475443	46523	03-01-2025
IN30051380130207	600276	1.00	03-10-2024	ARUNKUMAR REDDY P ICICI BANK LTD 231701509444	46635	03-01-2025
1204470030761476	600277	1147.00	03-10-2024	VIJAYALAKSHMI LAKSHMIKANTHAN HDFC BANK 50100062396543	46994	03-01-2025
IN30198311038058	600278	50.00	03-10-2024	LAXMAN V JOSHI CITY UNION BANK LTD 512120020025315	47399	03-01-2025
1203320072749666	600279	51.00	03-10-2024	C SAMEER PASHA PAYTM PAYMENTS BANK LTD 919035689596	47962	03-01-2025
1208180000488956	600280	50.00	03-10-2024	GANESH PRASAD YENNEHOLE STANDARD CHARTERED BANK 45711383392	48420	03-01-2025
1208870098300572	600281	1.50	03-10-2024	CHETHAN KUMAR INDUSIND BANK 168431865789	48424	03-01-2025
IN30113526562226	600282	4.00	03-10-2024	ALEN MENDONCA UNION BANK OF INDIA 520101000033975	48645	03-01-2025
1203320070785621	600284	1.00	03-10-2024	MEHER ALI PRAGATHI KRISHNA GRAMIN BANK 10868120000016	49015	03-01-2025
1208160155380843	600285	350.00	03-10-2024	SACHIN KAREKAR CANARA BANK 110118153236	49161	03-01-2025
1208160146162964	600286	0.50	03-10-2024	HANUMESHA . STATE BANK OF INDIA 64193105744	49383	03-01-2025
1208160155682708	600287	10.00	03-10-2024	RANI REDEKAR CANARA BANK 110155792594	49619	03-01-2025
IN30023913540867	600288	400.00	03-10-2024	PALLAVI G P AXIS BANK LTD 525010100031499	49622	03-01-2025
1208870244092532	600289	10.00	03-10-2024	RAJESH MARUTI MANGUTKAR FEDERAL BANK 77770141598710	49703	03-01-2025
1208160029758789	600290	2.00	03-10-2024	VINAYAKA RAJU KAGE IDFC FIRST BANK 10011101242	49735	03-01-2025
IN30131321214681	600292	25.00	03-10-2024	GYANCHAND K INDIAN OVERSEAS BANK 030701000007408	50095	03-01-2025

1208160036678355	600295	150.00	03-10-2024	SELVARAJ NALINI STANDARD CHARTERED BANK 42410479477	51140	03-01-2025
IN30160410392115	600296	50.00	03-10-2024	AM DHANAGOPALL CITY UNION BANK LTD 246001001742882	51230	03-01-2025
1203320059230558	600298	35.00	03-10-2024	RAJENDRAN P ANDHRA BANK 911010047407185 SAMUEL SAM SANTHOSE UNION BANK OF INDIA	51647	03-01-2025
IN30429576227454	600299	9.00	03-10-2024	520101030030362 MAHEEN SUBAIR KUTTY HDFC BANK LTD KOLLAM	52372	03-01-2025
IN30154935198746	600302	100.00	03-10-2024	02031050021433	53731	03-01-2025
IN30420399813256	600303	8.00	03-10-2024	Mr. Jagesh Bajpai IDFC FIRST Bank 10155485585	54742	03-01-2025
1203320117266361	600304	1.00	03-10-2024	AVISHEK DAS ICICI BANK LTD 083701518041	55055	03-01-2025
IN30021433873568	600306	100.00	03-10-2024	SANJAY KUMAR CHANANI KMBL 2614350441 SHILA CHAKRABORTY AXIS BANK LTD	55550	03-01-2025
1203460000307050	600308	20.00	03-10-2024	026010100022519	56017	03-01-2025
1201090006547836	600309	21.00	03-10-2024	DIPIKA MUNDHRA . UNION BANK OF INDIA 73110100012181	56151	03-01-2025
1203600007009875	600310	50.00	03-10-2024	PATIT PABAN MANNA FEDERAL BANK LTD 22120100001981	56373	03-01-2025
1204720021749282	600311	1.00	03-10-2024	SUKUMAR CHATIAL STATE BANK OF INDIA 38834317872	56960	03-01-2025
1208870189521551	600312	10.00	03-10-2024	SWASTIK MAITI STATE BANK OF INDIA 00000033122552937	57005	03-01-2025
1208360000512987	600313	1.00	03-10-2024	MALAY KUMAR DUBEY BANGIYA GRAMIN VIKASH BANK 5059010202669	57010	03-01-2025
1208870165809888	600315	0.50	03-10-2024	MD ABDUS SALAM PAYTM PAYMENTS BANK LTD 918250350579	57144	03-01-2025
1203230002683351	600317	130.00	03-10-2024	DEBABRATA BAIDYA STATE BANK OF INDIA 20052098290	57221	03-01-2025
1208870016093327	600318	1.00	03-10-2024	SHUBHRA DAS PAYTM PAYMENTS BANK 919083109729 KAWSER ALI STATE BANK OF INDIA	57277	03-01-2025
1208870013571548	600319	18.00	03-10-2024	00000042561434958	57347	03-01-2025
IN30039419143063	600320	270.00	03-10-2024	ROOPAM TEXTILES TRADING PRIVATE LIMITED AXIS BANK LTD 915030036166718	57607	03-01-2025
1208870153417931	600321	1.00	03-10-2024	BIJAYA KUMAR MOHANTY AXIS BANK 921010046998946	57608	03-01-2025
1206690000532062	600323	150.00	03-10-2024	VISHAL DIWAKAR AXIS BANK LTD 5213729707 ROHIT KUMAR DAKSHIN BIHAR GRAMIN BANK	58995	03-01-2025
1208870146780627	600324	9.50	03-10-2024	73800100136238	59121	03-01-2025
1208180011252560	600325	150.00	03-10-2024	SANJEEV KUMAR ICICI BANK LTD 123101505471	59374	03-01-2025
1209600000710103	600326	1.00	03-10-2024	MANTU KUMAR BANK OF BARODA 12308100002429	59490	03-01-2025
1208870038128942	600327	0.50	03-10-2024	RUPESH KUMAR CENTRAL BANK OF INDIA 3808724651 SAURABH KUMAR PRASAD PAYTM PAYMENTS BANK	59543	03-01-2025
1208870100542733	600329	12.50	03-10-2024	919110957397	59794	03-01-2025
1203320058856397	600330	1.00	03-10-2024	GOURI SHANKAR BHATI PAYTM PAYMENTS BANK LTD 917061505957	59811	03-01-2025
1208870121997034	600331	2.00	03-10-2024	ASHISH KUMAR NAYAK PAYTM PAYMENTS BANK LTD 918252914591	60053	03-01-2025
1208160118271630	600332	10.00	03-10-2024	SUMIT KUMAR ICICI BANK 041401514390 SUMIT KUMAR CENTRAL BANK OF INDIA	60105	03-01-2025
1203320151135178	600333	0.50	03-10-2024	00000003633922298	60136	03-01-2025
1208430000474943	600334	10.00	03-10-2024	HARSH RAJ KOTAK MAHINDRA BANK LTD 5446275791	60294	03-01-2025
IN30186260985956	600335	85.00	03-10-2024	MD IMTEYAZ HDFC BANK LTD 50100576245041	60432	03-01-2025
1208180018564634	600336	5.00	03-10-2024	RAM VILAS MAHTO CANARA BANK 6718101007813 PATEL VISHAL CHANDRAKANT HDFC BANK LTD	60497	03-01-2025
IN30115125076853	600338	2970.00	03-10-2024	NAVRANGPURA 00061510000737	60684	03-01-2025
IN30021415425204	600339	118.00	03-10-2024	BHARAT MEGHJI NATHU SHAH KOTAK MAHINDRA BANK LTD 06541040001201	60734	03-01-2025

SHIVATHILAK L TALLAM DEUTSCHE BANK						
IN30016710098732	600340	178.00	03-10-2024	400008024140019	28661	03-01-2025
IN30051319414029	600341	100.00	03-10-2024	GNANA DEEPU V DEUTSCHE BANK 400003753180019	45290	03-01-2025
BV000336	800001	500.00	03-10-2024	VINEY KUMAR	Warrant No.:55	03-01-2025
BS000224	800002	1500.00	03-10-2024	SHASHIKANT SADASHIV DATAR	Warrant No.:56	03-01-2025
BH000126	800003	250.00	03-10-2024	HEENA MANOJ ADALJA	Warrant No.:57	03-01-2025
BI000032	800004	110.00	03-10-2024	INDIRA ANIL PATWA	Warrant No.:58	03-01-2025
BO000012	800005	485.00	03-10-2024	OBAIDUL ISLAM	Warrant No.:59	03-01-2025
BB000417	800006	50.00	03-10-2024	BIMLA DEVI	Warrant No.:60	03-01-2025
U00001	800007	4500.00	03-10-2024	MRS.JYOTSANA UPADHYA	Warrant No.:61	03-01-2025
I00048	800008	2200.00	03-10-2024	INDU PURI	Warrant No.:62	03-01-2025
C00020	800009	4500.00	03-10-2024	MRS.SHANTI MOTIRAM CHABLANI	Warrant No.:63	03-01-2025
BR000567	800010	1500.00	03-10-2024	RAHUL RAJPAL	Warrant No.:64	03-01-2025
N00132	800011	1875.00	03-10-2024	VED PRAKASH NARANG	Warrant No.:65	03-01-2025
BH000117	800012	250.00	03-10-2024	HARJINDER SINGH	Warrant No.:66	03-01-2025
S01406	800013	1875.00	03-10-2024	VIKRAM SINGH	Warrant No.:67	03-01-2025
BJ000057	800014	250.00	03-10-2024	JOGINDAR PAL ABROL	Warrant No.:68	03-01-2025
D00725	800015	250.00	03-10-2024	DILIP DETWANI	Warrant No.:69	03-01-2025
A00141	800016	2000.00	03-10-2024	MR.N.N.AGARWALA	Warrant No.:70	03-01-2025
S01032	800017	3000.00	03-10-2024	SANJAY KUMAR VERMA	Warrant No.:71	03-01-2025
BD000072	800018	125.00	03-10-2024	DHARAM VIR CHADHA	Warrant No.:72	03-01-2025
BS000640	800019	750.00	03-10-2024	SUNDEEP SINGH BEDI	Warrant No.:73	03-01-2025
K00022	800020	4500.00	03-10-2024	MISS KAMINI	Warrant No.:74	03-01-2025
S00424	800021	4500.00	03-10-2024	MRS.SHAKUNTALA DEVI SARNA	Warrant No.:75	03-01-2025
N00283	800022	9000.00	03-10-2024	JITENDRA NIGAM	Warrant No.:76	03-01-2025
S01982	800023	1875.00	03-10-2024	SANDEEP PAUL	Warrant No.:77	03-01-2025
M00725	800024	625.00	03-10-2024	LALIT KUMAR MAHESHWARI	Warrant No.:78	03-01-2025
S02057	800025	2500.00	03-10-2024	SANGEEA CHADDHA	Warrant No.:79	03-01-2025
S01809	800026	875.00	03-10-2024	RICHA SHARMA	Warrant No.:80	03-01-2025
BR005440	800027	500.00	03-10-2024	RAGHBIR SINGH	Warrant No.:81	03-01-2025
S01136	800028	1875.00	03-10-2024	NARINDER PAL SINGH	Warrant No.:82	03-01-2025
B00678	800029	935.00	03-10-2024	S.S. BAJWA	Warrant No.:83	03-01-2025
BS000417	800030	495.00	03-10-2024	SANDEEP KUMAR GUPTA	Warrant No.:84	03-01-2025
J00395	800031	4500.00	03-10-2024	JATINDER KUMAR VERMA	Warrant No.:85	03-01-2025
BK000462	800032	250.00	03-10-2024	KRISHNA S P	Warrant No.:86	03-01-2025
K00437	800033	1875.00	03-10-2024	DAMAN PAL KAUR	Warrant No.:87	03-01-2025
S00919	800034	1875.00	03-10-2024	REVA SHARMA	Warrant No.:88	03-01-2025
BI000070	800035	500.00	03-10-2024	I. B. VERMA	Warrant No.:89	03-01-2025
R000485	800036	250.00	03-10-2024	RITIKA AGARWAL	Warrant No.:90	03-01-2025
BD000245	800037	500.00	03-10-2024	DINESH PUJARA	Warrant No.:91	03-01-2025
BA000397	800038	1000.00	03-10-2024	AMRIT TEWARI	Warrant No.:92	03-01-2025
BS000036	800039	970.00	03-10-2024	SWARN KAUR	Warrant No.:93	03-01-2025
K00534	800040	250.00	03-10-2024	KULJIT KAUR	Warrant No.:94	03-01-2025
B00708	800041	1500.00	03-10-2024	BANK OF INDIA	Warrant No.:95	03-01-2025
M00245	800042	465.00	03-10-2024	MRS. SUDESH MAHAJAN.	Warrant No.:96	03-01-2025
R00327	800043	3000.00	03-10-2024	RAMDEVI	Warrant No.:97	03-01-2025
BG000076	800044	500.00	03-10-2024	GHANSHYAM DAS	Warrant No.:98	03-01-2025
BM000371	800045	250.00	03-10-2024	MAHESH KUMAR	Warrant No.:99	03-01-2025
BR000487	800046	500.00	03-10-2024	RAMKUMAR MISHRA,	Warrant No.:100	03-01-2025
BA000429	800047	450.00	03-10-2024	ASLAM QADAR KHAN	Warrant No.:101	03-01-2025
BS000355	800048	5200.00	03-10-2024	SALEEM IQBAL SHERVANI	Warrant No.:102	03-01-2025
BM000166	800049	1500.00	03-10-2024	MAHBOOB ZAMAN KHAN	Warrant No.:103	03-01-2025
REJ50004	800050	10.50	03-10-2024	ABHAY RAJ PAL	Warrant No.:104	03-01-2025
BU000036	800051	1300.00	03-10-2024	USHA AGRAWAL	Warrant No.:105	03-01-2025
00756	800052	1875.00	03-10-2024	SANJAY PANDEY	Warrant No.:106	03-01-2025
BK000191	800053	325.00	03-10-2024	KAMAL NARAIN MALHOTRA	Warrant No.:107	03-01-2025
BC000097	800054	650.00	03-10-2024	CHANDRANI MALHOTRA	Warrant No.:108	03-01-2025
BR000079	800055	1860.00	03-10-2024	RAGHU NATH CHAWLA	Warrant No.:109	03-01-2025
C00410	800056	2600.00	03-10-2024	CANARA BANK	Warrant No.:110	03-01-2025
K00115	800057	4500.00	03-10-2024	RAKESH KUMAR KOHLI	Warrant No.:111	03-01-2025
K00116	800058	1875.00	03-10-2024	SUMITRADEVI KOHLI	Warrant No.:112	03-01-2025
BA000181	800059	150.00	03-10-2024	ATUL KUMAR AGARWAL	Warrant No.:113	03-01-2025

BS000850	800060	1000.00	03-10-2024	SANJEEV AGARWAL	Warrant No.:114	03-01-2025
K00767	800061	500.00	03-10-2024	SAROJ KSHETRAPAL	Warrant No.:115	03-01-2025
BC000207	800062	500.00	03-10-2024	CHANDRA PRAKASH MEHTA	Warrant No.:116	03-01-2025
B00534	800063	1875.00	03-10-2024	SANTOSH BALAI	Warrant No.:117	03-01-2025
S01029	800064	6000.00	03-10-2024	SUNIL KUMAR JAIN	Warrant No.:118	03-01-2025
BM000603	800065	4000.00	03-10-2024	M A KHAN	Warrant No.:119	03-01-2025
D00767	800066	80.00	03-10-2024	DEVENDRA MEHTA	Warrant No.:120	03-01-2025
D00770	800067	70.00	03-10-2024	DEVENDRA MEHTA	Warrant No.:121	03-01-2025
T00239	800068	1875.00	03-10-2024	BHARTI YOGESH THANKI	Warrant No.:122	03-01-2025
R00330	800069	125.00	03-10-2024	BHARTI AMARSHI RUHANI	Warrant No.:123	03-01-2025
BT000100	800070	500.00	03-10-2024	TRUPTI A. TAKWANI	Warrant No.:124	03-01-2025
S01251	800071	935.00	03-10-2024	MAHESH M SANGHVI	Warrant No.:125	03-01-2025
REJ50001	800072	125.00	03-10-2024	RASESH BATUKBHAI SHUKLA	Warrant No.:126	03-01-2025
V00323	800073	1250.00	03-10-2024	VIDHYABEN J MODI	Warrant No.:127	03-01-2025
M00068	800074	2624.00	03-10-2024	MRS.DHARMAGIYA A.MEHTA	Warrant No.:128	03-01-2025
S00359	800075	1500.00	03-10-2024	MR.JITENDRA C.SHAH	Warrant No.:129	03-01-2025
C00219	800076	500.00	03-10-2024	MAULI MAHESH CHUDGAR	Warrant No.:130	03-01-2025
S00637	800077	555.00	03-10-2024	MRS.MRUNALINI BACHUBHAI SHAH	Warrant No.:131	03-01-2025
J00404	800078	375.00	03-10-2024	SIDDARTH THAKORLAL JADAWALLA	Warrant No.:132	03-01-2025
REJ50002	800079	0.50	03-10-2024	PATEL HASMUKHBHAI K	Warrant No.:133	03-01-2025
BM000564	800080	250.00	03-10-2024	MODI NIRAV ARUNKUMAR	Warrant No.:134	03-01-2025
P00271	800081	125.00	03-10-2024	MR. NAVNEETKUMAR R PATEL	Warrant No.:135	03-01-2025
BD000289	800082	250.00	03-10-2024	DARJI DHIRAJBHAI BAHECHARBHAI	Warrant No.:136	03-01-2025
BS000619	800083	250.00	03-10-2024	SHANTABEN AMRATLAL PATEL	Warrant No.:137	03-01-2025
BS000428	800084	250.00	03-10-2024	SHANTABEN AMRATLAL PATEL	Warrant No.:138	03-01-2025
S01361	800085	500.00	03-10-2024	LATABEN SURESHCHANDRA SHAH	Warrant No.:139	03-01-2025
S01857	800086	3000.00	03-10-2024	RINA NILESHBHAI SHAH	Warrant No.:140	03-01-2025
S00067	800087	4500.00	03-10-2024	MRS.FATEBAI I.SODAWALA	Warrant No.:141	03-01-2025
BN000321	800088	250.00	03-10-2024	NAINESH J PATEL,	Warrant No.:142	03-01-2025
P00292	800089	675.00	03-10-2024	MR.PRABHAT SINH K.PARMAR	Warrant No.:143	03-01-2025
M00713	800090	500.00	03-10-2024	HUSIAN A MISTER	Warrant No.:144	03-01-2025
C00363	800091	1875.00	03-10-2024	HASINA YUSUF CHALLAWALA	Warrant No.:145	03-01-2025
BM000177	800092	575.00	03-10-2024	MOHANLAL MANGALDAS MISTRY	Warrant No.:146	03-01-2025
BR000187	800093	730.00	03-10-2024	RAMESH ARVINDBHAI VAKIL	Warrant No.:147	03-01-2025
BV000100	800094	240.00	03-10-2024	RAMESH ARVINDBHAI VAKIL	Warrant No.:148	03-01-2025
D00393	800095	1250.00	03-10-2024	MR. DEEPAN DUSHYANT DIVATIA	Warrant No.:149	03-01-2025
BI000073	800096	100.00	03-10-2024	ILA YOGESH SHAH	Warrant No.:150	03-01-2025
M00489	800097	130.00	03-10-2024	SUJAL SURESH MEHTA	Warrant No.:151	03-01-2025
S01111	800098	150.00	03-10-2024	MRS HARSHA CHETAN SHELAT	Warrant No.:152	03-01-2025
S00808	800099	335.00	03-10-2024	SHAILESH SURAJMAL SHAH	Warrant No.:153	03-01-2025
S00905	800100	30.00	03-10-2024	PRAMODKUMAR P. SOLAPURWALA	Warrant No.:154	03-01-2025
BH000268	800101	250.00	03-10-2024	HANSA RAJNIKANT CHOKSEY	Warrant No.:155	03-01-2025
Y000028	800102	1000.00	03-10-2024	YUSUF EBRAHIM KAZI	Warrant No.:156	03-01-2025
BJ000293	800103	500.00	03-10-2024	JAYKRUSHNA MADANLAL MEVAWALA	Warrant No.:157	03-01-2025
BM000370	800104	2500.00	03-10-2024	MOHANLAL KESHAVLAL DHARIA	Warrant No.:158	03-01-2025
BM000448	800105	500.00	03-10-2024	MARIYAM BIBI KASAM KALA	Warrant No.:159	03-01-2025
BA000427	800106	250.00	03-10-2024	AYYUB IBRAHIM MURAD	Warrant No.:160	03-01-2025
BS000370	800107	240.00	03-10-2024	SABERA SULEMAN MUSAJEE PATEL	Warrant No.:161	03-01-2025
P00774	800108	1875.00	03-10-2024	JAYANTI M PATEL	Warrant No.:162	03-01-2025
K00802	800109	6000.00	03-10-2024	KALPANA ARUNKUMAR MARFATIA	Warrant No.:163	03-01-2025
BR000549	800110	2000.00	03-10-2024	RAMESHCHANDRA VASANTLAL DALAL	Warrant No.:164	03-01-2025
BV000163	800111	125.00	03-10-2024	VINABEN RAMESHCHANDRA DALAL	Warrant No.:165	03-01-2025
P00032	800112	4588.00	03-10-2024	MRS.LALITABEN N.PATEL	Warrant No.:166	03-01-2025
N00133	800113	1875.00	03-10-2024	ISMAIL MOHAMED AMIN NANA	Warrant No.:167	03-01-2025
U00063	800114	250.00	03-10-2024	MRS. NILABEN M. UPADHYA	Warrant No.:168	03-01-2025
BM000174	800115	320.00	03-10-2024	MADHUSUDAN JERAM HALAI	Warrant No.:169	03-01-2025
BD000016	800117	650.00	03-10-2024	DHUN RUSTOM SIDHWA	Warrant No.:171	03-01-2025
BB000075	800118	2400.00	03-10-2024	BANK OF INDIA	Warrant No.:172	03-01-2025
BB000331	800119	500.00	03-10-2024	BISHWANATH JHUNJHUNWALA	Warrant No.:173	03-01-2025
J00694	800120	4300.00	03-10-2024	JAMNABAI SHYAMDAS SAMPAT	Warrant No.:174	03-01-2025
BG000214	800121	10.00	03-10-2024	GEETA G PALEJA	Warrant No.:175	03-01-2025
BM000313	800122	1735.00	03-10-2024	MANORAMA MANOHAR SAGWEKAR	Warrant No.:176	03-01-2025
BM000540	800123	500.00	03-10-2024	MEWALAL L. MAURYA	Warrant No.:177	03-01-2025

BN000263	800124	250.00	03-10-2024	NAYNA DHARMSEY ASHAR	Warrant No.:178	03-01-2025
V00349	800125	5.00	03-10-2024	VIRMATI J JOSHI	Warrant No.:179	03-01-2025
BA000152	800126	30.00	03-10-2024	ASMA SAIFUDIN RAVAT	Warrant No.:180	03-01-2025
F00003	800127	1875.00	03-10-2024	MOHMEDALI H. FURNITUREWALA	Warrant No.:181	03-01-2025
BD000264	800128	500.00	03-10-2024	DILIP JAVERLAL MEHTA	Warrant No.:182	03-01-2025
BM000300	800129	500.00	03-10-2024	MOHD IRSHAD ABDULSATTAR SHEKHANI N	Warrant No.:183	03-01-2025
BR000334	800130	30.00	03-10-2024	RASHIDA S. RAVAT	Warrant No.:184	03-01-2025
P01163	800131	20.00	03-10-2024	PURNIMA HIRALAL SHAH	Warrant No.:185	03-01-2025
V00284	800132	250.00	03-10-2024	VIRENDRA VITHALDAS VED	Warrant No.:186	03-01-2025
P00815	800133	9000.00	03-10-2024	DHARINI RAJIV PAREKH	Warrant No.:187	03-01-2025
K00833	800134	20.00	03-10-2024	KAIRAVI VINODCHANDRA SHAH	Warrant No.:188	03-01-2025
V00346	800135	20.00	03-10-2024	VIRENDRA HIRALAL SHAH	Warrant No.:189	03-01-2025
S00381	800136	310.00	03-10-2024	MRS.PUSHPA ARVINDKUMAR SHAH	Warrant No.:190	03-01-2025
P00364	800137	40.00	03-10-2024	ANIL V. PILLAI	Warrant No.:191	03-01-2025
BH000002	800138	1500.00	03-10-2024	HUSSENBHAI SAHEB H. SAHEB	Warrant No.:192	03-01-2025
BA000139	800139	975.00	03-10-2024	ABIALI HUSAINBHAI HUSAMUDDIN	Warrant No.:193	03-01-2025
BQ000003	800140	150.00	03-10-2024	QUSAI VAJUDDIN	Warrant No.:194	03-01-2025
BM000626	800141	485.00	03-10-2024	MAHENDRA MANEKLAL SHAH	Warrant No.:195	03-01-2025
B00271	800142	525.00	03-10-2024	MR.TULSIDAS F. BHATIA	Warrant No.:196	03-01-2025
B00278	800143	525.00	03-10-2024	MR. KAKU T. BHATIA	Warrant No.:197	03-01-2025
BJ000088	800144	170.00	03-10-2024	JITENDRA KANCHANLAL SHAH	Warrant No.:198	03-01-2025
BM000114	800145	325.00	03-10-2024	MINAXI M. JHAVERI	Warrant No.:199	03-01-2025
V00142	800146	250.00	03-10-2024	VIMALABEN JAYANTILAL MEHTA	Warrant No.:200	03-01-2025
V00143	800147	250.00	03-10-2024	VIMALABEN JAYANTILAL MEHTA	Warrant No.:201	03-01-2025
V00155	800148	250.00	03-10-2024	VIMALABEN JAYANTILAL MEHTA	Warrant No.:202	03-01-2025
S00920	800149	450.00	03-10-2024	SHISHIR SHAH	Warrant No.:203	03-01-2025
S01199	800150	935.00	03-10-2024	VIKRAM PRAVIN SHAH	Warrant No.:204	03-01-2025
S00507	800151	935.00	03-10-2024	MRS.HANSA P.SHAH	Warrant No.:205	03-01-2025
BH000298	800152	250.00	03-10-2024	HUTOXI SORABJI KERAWALLA	Warrant No.:206	03-01-2025
BZ000009	800153	1000.00	03-10-2024	ZEBUNISA MUNSURALI BALDIWALLA	Warrant No.:207	03-01-2025
BS000618	800154	1500.00	03-10-2024	SHIRISH PREMJI	Warrant No.:208	03-01-2025
BP000436	800155	1000.00	03-10-2024	PRAKASHCHANDRA PUKHRAJJI	Warrant No.:209	03-01-2025
D00324	800156	3120.00	03-10-2024	MR. SURAJ PRAKASH DUBEY	Warrant No.:210	03-01-2025
BS000315	800157	1000.00	03-10-2024	SUSHEELA RAMCHANDRA SATHE	Warrant No.:211	03-01-2025
BP000219	800158	500.00	03-10-2024	PERVIZ DARA VEVAINA	Warrant No.:212	03-01-2025
BR000195	800160	250.00	03-10-2024	ROSHAN JEHANGIRJI VEVAI	Warrant No.:214	03-01-2025
BB000400	800161	250.00	03-10-2024	BAPAI B BHESANIA	Warrant No.:215	03-01-2025
BA000553	800163	250.00	03-10-2024	ASPI B BHESANIA	Warrant No.:217	03-01-2025
P00684	800164	1875.00	03-10-2024	ASHOK PARKAR	Warrant No.:218	03-01-2025
B00581	800165	75.00	03-10-2024	ASPI B BHESANIA	Warrant No.:219	03-01-2025
B00600	800166	150.00	03-10-2024	PERIN B BHESANIA	Warrant No.:220	03-01-2025
BZ000012	800167	500.00	03-10-2024	ZENOBIA ROHINTON BHAMGARA	Warrant No.:221	03-01-2025
S00851	800168	1560.00	03-10-2024	DR. CHANDULAL H. SHAH	Warrant No.:222	03-01-2025
BS000446	800169	150.00	03-10-2024	SUBHASH B. MHAMBREY	Warrant No.:223	03-01-2025
B00640	800170	1000.00	03-10-2024	ANAGHA MILIND BHAGWAT	Warrant No.:224	03-01-2025
BA000186	800171	75.00	03-10-2024	ARUN BABURAO NADKARNI	Warrant No.:225	03-01-2025
H00077	800172	6000.00	03-10-2024	HANSEL ASHLEY DSOUZA	Warrant No.:226	03-01-2025
BB000122	800173	25.00	03-10-2024	BHAGWAN B. FATNANI	Warrant No.:227	03-01-2025
G00289	800174	35.00	03-10-2024	MR.RAJESH GOURI	Warrant No.:228	03-01-2025
G00290	800175	70.00	03-10-2024	MR.VASANT GOURI	Warrant No.:229	03-01-2025
BT000038	800176	500.00	03-10-2024	TARALAXMI KANTILAL MEHTA	Warrant No.:230	03-01-2025
K00526	800177	1250.00	03-10-2024	CHANDRAKANT K KAMATH	Warrant No.:231	03-01-2025
M00215	800178	1875.00	03-10-2024	MR.MOHANLAL NARAINDAS.	Warrant No.:232	03-01-2025
BD000175	800179	150.00	03-10-2024	DHUN RUSTOM SIDHWA	Warrant No.:233	03-01-2025
A00278	800180	3000.00	03-10-2024	AMRITLAL RAMDULARE GAUR	Warrant No.:234	03-01-2025
BB000375	800181	500.00	03-10-2024	BHARAT H SHETH	Warrant No.:235	03-01-2025
BO000008	800182	1200.00	03-10-2024	ORICON PVT. LTD.	Warrant No.:236	03-01-2025
S00779	800183	4500.00	03-10-2024	STATE BANK OF INDIA A/C.ACIF MUTUAL FUND	Warrant No.:237	03-01-2025
S00803	800184	210.00	03-10-2024	MRS. YOGINI M. SAHITA	Warrant No.:238	03-01-2025
U00018	800185	55.00	03-10-2024	AMBRISH M. UPADHYAYA	Warrant No.:239	03-01-2025
K00775	800186	4500.00	03-10-2024	MRS. KUNDA MADHAV KARNIK	Warrant No.:240	03-01-2025
M00535	800187	4500.00	03-10-2024	MADHAV GANESH KARNIK	Warrant No.:241	03-01-2025
BS000954	800188	50.00	03-10-2024	SHEELA S PITKAR	Warrant No.:242	03-01-2025

BP000517	800189	730.00	03-10-2024	PAJARAM JIVRAJ RANPURIA	Warrant No.:243	03-01-2025
A00139	800190	6208.00	03-10-2024	MR.GURUMUKH BHAGWAN ADVANI	Warrant No.:244	03-01-2025
T00308	800191	505.00	03-10-2024	JAYESH J TIJORIWALA	Warrant No.:245	03-01-2025
BS000615	800192	50.00	03-10-2024	SHOBHANA S. MEHTA	Warrant No.:246	03-01-2025
BS000616	800193	50.00	03-10-2024	SUDHIR M. MEHTA	Warrant No.:247	03-01-2025
BM000280	800194	55.00	03-10-2024	MANDAKINI SUDHIR N.DAS PARIKH	Warrant No.:248	03-01-2025
BS000271	800195	5.00	03-10-2024	SUDHIR MAHIDHANLAL MEHTA	Warrant No.:249	03-01-2025
J00178	800196	3120.00	03-10-2024	HINOTI KANAIALAL JOSHI	Warrant No.:250	03-01-2025
BS000382	800197	500.00	03-10-2024	SMITA SATYEN GANDHI	Warrant No.:251	03-01-2025
A00245	800198	625.00	03-10-2024	MR DILIP G AMESUR	Warrant No.:252	03-01-2025
BR000026	800199	150.00	03-10-2024	RAVI KIRAN KUMAR	Warrant No.:253	03-01-2025
D00041	800200	4108.00	03-10-2024	MR.RAMASWAMI DAMODARAN	Warrant No.:254	03-01-2025
M00717	800201	1875.00	03-10-2024	PRADEEP MUKIM	Warrant No.:255	03-01-2025
BR000403	800202	500.00	03-10-2024	RENITA ANN HENRIQUES	Warrant No.:256	03-01-2025
G00380	800203	85.00	03-10-2024	SUSHAMA GOKHALE	Warrant No.:257	03-01-2025
BP000554	800204	2000.00	03-10-2024	PURUSHOTTAM PRASAD MISHRA	Warrant No.:258	03-01-2025
BR000178	800205	250.00	03-10-2024	RAMESH BALCHAND HEMRAJANI	Warrant No.:259	03-01-2025
D00157	800206	310.00	03-10-2024	MR.ASSANAND H. DIALANI	Warrant No.:260	03-01-2025
BS000607	800207	750.00	03-10-2024	SURESH NARSIDAS THAKKAR	Warrant No.:261	03-01-2025
M01688	800208	3000.00	03-10-2024	ANJU MATTA	Warrant No.:262	03-01-2025
M01689	800209	3000.00	03-10-2024	JAGDISH MATTA	Warrant No.:263	03-01-2025
S00984	800210	75.00	03-10-2024	SHASHIKANT NARAYAN CHAMANKAR	Warrant No.:264	03-01-2025
A00148	800211	8700.00	03-10-2024	MR.MOHMED HUSAIN ABEDIN	Warrant No.:265	03-01-2025
BS000408	800213	625.00	03-10-2024	SHASHANK AWSARE	Warrant No.:267	03-01-2025
J00698	800214	160.00	03-10-2024	JAYANT PRABHAKAR JOSHI	Warrant No.:268	03-01-2025
S01889	800215	3000.00	03-10-2024	SUDHA GIRISH SHETH	Warrant No.:269	03-01-2025
M01746	800216	120.00	03-10-2024	MEELIMA V CHAMANKAR	Warrant No.:270	03-01-2025
BA000356	800217	1000.00	03-10-2024	ANNETTE D'CRUZ	Warrant No.:271	03-01-2025
M00718	800218	1875.00	03-10-2024	MANDAR ANIL MATHURE	Warrant No.:272	03-01-2025
B00709	800219	150.00	03-10-2024	AMRISH N. BHATT	Warrant No.:273	03-01-2025
S01654	800220	1000.00	03-10-2024	UJWALA SALVI	Warrant No.:274	03-01-2025
BW000005	800221	500.00	03-10-2024	WAMAN RAMKRISHNA LELE	Warrant No.:275	03-01-2025
BY000043	800222	500.00	03-10-2024	YAMINI MUKESH GANDHI	Warrant No.:276	03-01-2025
S00999	800223	3000.00	03-10-2024	SHUBAN KRISHEN RAZDAN	Warrant No.:277	03-01-2025
B00041	800224	4500.00	03-10-2024	PRAKASH DEVIDAS BALGI	Warrant No.:278	03-01-2025
BM000598	800225	500.00	03-10-2024	MEENA R SHAH	Warrant No.:279	03-01-2025
BK000498	800226	420.00	03-10-2024	KAMALABAI P TILAK	Warrant No.:280	03-01-2025
BN000221	800227	1500.00	03-10-2024	NIRMALA DUBHASHI	Warrant No.:281	03-01-2025
V00292	800228	375.00	03-10-2024	K R VENKATACHALAM	Warrant No.:282	03-01-2025
D00159	800229	9000.00	03-10-2024	MR.JASHWANTRAI DAYALJI DESAI	Warrant No.:283	03-01-2025
U00023	800230	150.00	03-10-2024	SUBHASH UDAUPURI	Warrant No.:284	03-01-2025
M00551	800231	3000.00	03-10-2024	MOHAMMED SALIM MEHBOOB	Warrant No.:285	03-01-2025
BS000801	800232	50.00	03-10-2024	SUDHA GIRISH DESAI	Warrant No.:286	03-01-2025
BJ000196	800233	5.00	03-10-2024	JAYANTILAL THAKORLAL SHETH	Warrant No.:287	03-01-2025
BG000102	800234	750.00	03-10-2024	GIRISH SARVOTTAM WAGH	Warrant No.:288	03-01-2025
BM000305	800235	5.00	03-10-2024	MAHENDRAKUMAR AGRAWAL	Warrant No.:289	03-01-2025
BM000386	800236	5.00	03-10-2024	MADHUBALA AGRAWAL	Warrant No.:290	03-01-2025
BS000415	800237	750.00	03-10-2024	SUCHITRA SHEKAR BALVALLI	Warrant No.:291	03-01-2025
BV000264	800238	1000.00	03-10-2024	VRUSHALI VIJAY CHAVAN	Warrant No.:292	03-01-2025
S01590	800239	150.00	03-10-2024	PRAKASHINI GANESHA SHENOY	Warrant No.:293	03-01-2025
S01592	800240	300.00	03-10-2024	SHALINI GANESHA SHENOY	Warrant No.:294	03-01-2025
S01623	800241	150.00	03-10-2024	GANESHA LAXMAN SHENOY	Warrant No.:295	03-01-2025
BS000275	800242	1300.00	03-10-2024	SURESH MANGESH DHARESHWAR	Warrant No.:296	03-01-2025
BG000206	800243	250.00	03-10-2024	GANESHA LAXMAN SHENOY	Warrant No.:297	03-01-2025
REJ50003	800244	75.00	03-10-2024	SANDEEP GAJANANA CHHATRE	Warrant No.:298	03-01-2025
G00618	800245	150.00	03-10-2024	VIJAYA SURYAKANT GORE	Warrant No.:299	03-01-2025
BN000346	800246	250.00	03-10-2024	NISHA GANESHA SHENOY	Warrant No.:300	03-01-2025
P00102	800247	4500.00	03-10-2024	CHANDRASHEKAR R.PHANSALKAR	Warrant No.:301	03-01-2025
P00889	800248	1000.00	03-10-2024	GAURI DEEPAK PATEL	Warrant No.:302	03-01-2025
BS000838	800249	500.00	03-10-2024	SUNIL SINGHANIA	Warrant No.:303	03-01-2025
J00637	800250	60.00	03-10-2024	NISHA S. JAIN	Warrant No.:304	03-01-2025
BJ000315	800251	500.00	03-10-2024	JAYANT SHETTY	Warrant No.:305	03-01-2025
A00256	800252	4500.00	03-10-2024	ANNIE VALENTINE CARVALHO	Warrant No.:306	03-01-2025

M00543	800253	3000.00	03-10-2024	MARIA ANA S R VAS	Warrant No.:307	03-01-2025
BV000198	800254	250.00	03-10-2024	VITTAL S. PRABHU	Warrant No.:308	03-01-2025
BS001098	800255	125.00	03-10-2024	SHAILA SHASHIKANT PARKAR	Warrant No.:309	03-01-2025
BS000654	800256	250.00	03-10-2024	SHASHIKANT S. PARKAR	Warrant No.:310	03-01-2025
BH000234	800257	750.00	03-10-2024	HUKAMRAJ I. JAIN	Warrant No.:311	03-01-2025
BD000152	800258	750.00	03-10-2024	DEEPAK MANUBHAI BHATT	Warrant No.:312	03-01-2025
BP000445	800259	500.00	03-10-2024	PRAKASH S. MARADIA	Warrant No.:313	03-01-2025
V00270	800260	1560.00	03-10-2024	SUSHILA BHAICHAND VORA	Warrant No.:314	03-01-2025
V00271	800261	1560.00	03-10-2024	BHAICHAND MOTICHAND VORA	Warrant No.:315	03-01-2025
P00611	800262	1875.00	03-10-2024	MR ASHOK GOPAL PARAB	Warrant No.:316	03-01-2025
BR000375	800263	500.00	03-10-2024	RAJENDRAKUMAR BABULAL DOSHI	Warrant No.:317	03-01-2025
R00192	800264	150.00	03-10-2024	MRS. MANALI SANDEEP RAGE	Warrant No.:318	03-01-2025
I00006	800265	1875.00	03-10-2024	MR.NIRANJAN S.ISRANI	Warrant No.:319	03-01-2025
B00048	800266	9328.00	03-10-2024	MR.VISHVANATH RAMCHANDRA BERDE	Warrant No.:320	03-01-2025
BS000295	800267	990.00	03-10-2024	SHASHIKANT MANILAL SHAH	Warrant No.:321	03-01-2025
BP000166	800268	325.00	03-10-2024	PRALHAD BARSU PATIL	Warrant No.:322	03-01-2025
BP000223	800269	750.00	03-10-2024	PRITI JATIN ASHER	Warrant No.:323	03-01-2025
BM000106	800270	650.00	03-10-2024	MAHENDRAKUMAR LAXMIDAS ASHER	Warrant No.:324	03-01-2025
BR000419	800271	250.00	03-10-2024	RAVI R. BAJAJ	Warrant No.:325	03-01-2025
K00444	800272	3000.00	03-10-2024	MR DAULATRAM DWARKADAS KALYANI	Warrant No.:326	03-01-2025
S00466	800273	1875.00	03-10-2024	MRS.SUSHILA RAVINDRANATH	Warrant No.:327	03-01-2025
BS000856	800274	250.00	03-10-2024	SURESH VASANI	Warrant No.:328	03-01-2025
V00093	800275	150.00	03-10-2024	MR.MAHENDRA SHANTILAL VORA	Warrant No.:329	03-01-2025
S01710	800276	260.00	03-10-2024	JAYENDRA C SHETH	Warrant No.:330	03-01-2025
S01726	800277	525.00	03-10-2024	AMIT SHETH	Warrant No.:331	03-01-2025
T00203	800278	1875.00	03-10-2024	TEJWANT SINGH	Warrant No.:332	03-01-2025
BA000441	800279	500.00	03-10-2024	ASHOK S. ACHREKAR	Warrant No.:333	03-01-2025
P01111	800280	3120.00	03-10-2024	GIRIJA A PURANDARE	Warrant No.:334	03-01-2025
P01129	800281	10.00	03-10-2024	POONAM DESHPANDE	Warrant No.:335	03-01-2025
D00279	800282	3750.00	03-10-2024	MR. MUKUND DESHMUKH	Warrant No.:336	03-01-2025
K00286	800283	3208.00	03-10-2024	MR.RAJRATAN M.KOTHARI	Warrant No.:337	03-01-2025
BS000260	800284	250.00	03-10-2024	SAROJ JATASHANKER MEHTA	Warrant No.:338	03-01-2025
M00423	800285	1750.00	03-10-2024	RUKSHMANI RAMJI MEHTA	Warrant No.:339	03-01-2025
B00424	800286	1875.00	03-10-2024	MRS MADHUCHHANDA BANERJEE	Warrant No.:340	03-01-2025
BR000248	800287	975.00	03-10-2024	ROHINTON DINSHAW SURTI	Warrant No.:341	03-01-2025
J00205	800288	260.00	03-10-2024	MR. AMIT JAIN	Warrant No.:342	03-01-2025
H00071	800289	1875.00	03-10-2024	HEMANGI ANKUSH SAWANT	Warrant No.:343	03-01-2025
BP000434	800290	1000.00	03-10-2024	PURUSHOTTAM C. NAGORI	Warrant No.:344	03-01-2025
BR000246	800291	5.00	03-10-2024	RAJIV ISHVERLAL SHAH	Warrant No.:345	03-01-2025
BK000310	800292	5.00	03-10-2024	KALPANA R. SHAH	Warrant No.:346	03-01-2025
M00783	800293	1875.00	03-10-2024	HASMUKH P MODI	Warrant No.:347	03-01-2025
S01256	800294	150.00	03-10-2024	MANSUKHLAL RATILAL SHAH	Warrant No.:348	03-01-2025
BS000574	800295	125.00	03-10-2024	SONALI ARVIND SHAH	Warrant No.:349	03-01-2025
BP000403	800296	500.00	03-10-2024	PRATIBHA N. THAKKER	Warrant No.:350	03-01-2025
BN000248	800297	500.00	03-10-2024	NILESH KESHAVJI DEDHIA	Warrant No.:351	03-01-2025
R00228	800298	6000.00	03-10-2024	RATNAKAR B MATE	Warrant No.:352	03-01-2025
S01000	800299	4500.00	03-10-2024	SMITA UPASANI	Warrant No.:353	03-01-2025
C00384	800300	6000.00	03-10-2024	SHRADHA A CHOPRA	Warrant No.:354	03-01-2025
R00242	800301	1750.00	03-10-2024	ROHIDAS HARI JATHAR	Warrant No.:355	03-01-2025
V00326	800302	1875.00	03-10-2024	VIJAY BABURAM YADAV	Warrant No.:356	03-01-2025
L00087	800303	1875.00	03-10-2024	LALMANI M PRASAD	Warrant No.:357	03-01-2025
L00089	800304	1875.00	03-10-2024	LALJI MAHATIM YADAV	Warrant No.:358	03-01-2025
A00267	800305	3375.00	03-10-2024	ACHELAL MOURYA	Warrant No.:359	03-01-2025
A00265	800306	4500.00	03-10-2024	A V SANKARA MARAR	Warrant No.:360	03-01-2025
BS000522	800307	250.00	03-10-2024	SNEHAL SUBHASH PANHALE	Warrant No.:361	03-01-2025
BP000168	800308	1500.00	03-10-2024	PADMA R. KHARIWALA	Warrant No.:362	03-01-2025
S01998	800309	10.00	03-10-2024	SUNIL PARTE	Warrant No.:363	03-01-2025
B00245	800310	525.00	03-10-2024	MR.PRAKASH GAJANAN BUVA	Warrant No.:364	03-01-2025
BS000272	800311	250.00	03-10-2024	SHALINI MANGLANI	Warrant No.:365	03-01-2025
BM000379	800312	250.00	03-10-2024	MANOHAR MANGLANI	Warrant No.:366	03-01-2025
BM000380	800313	250.00	03-10-2024	MANAV MANGLANI	Warrant No.:367	03-01-2025
BM000544	800314	5.00	03-10-2024	MANJU CHANCLANI	Warrant No.:368	03-01-2025
BM000545	800315	5.00	03-10-2024	MADHU CHANCLANI	Warrant No.:369	03-01-2025

BM000616	800316	50.00	03-10-2024	MAHESH BHAGIA	Warrant No.:370	03-01-2025
BM000620	800317	5.00	03-10-2024	MEERA BHAGIA	Warrant No.:371	03-01-2025
BK000431	800318	5.00	03-10-2024	KABIR MANGLANI	Warrant No.:372	03-01-2025
BR000542	800319	50.00	03-10-2024	RESHMA ABHICHANDANI	Warrant No.:373	03-01-2025
BR000329	800320	250.00	03-10-2024	RAMESH MANGLANI	Warrant No.:374	03-01-2025
BR000451	800321	5.00	03-10-2024	RAJKUMAR MANGLANI	Warrant No.:375	03-01-2025
BG000204	800322	5.00	03-10-2024	GHANSHAM ABHICHANDANI	Warrant No.:376	03-01-2025
BD000329	800323	150.00	03-10-2024	DILIP MANGLANI	Warrant No.:377	03-01-2025
BS000600	800324	250.00	03-10-2024	SUBHASH CHANCHLANI	Warrant No.:378	03-01-2025
BT000088	800325	5.00	03-10-2024	TULSIDAS CHANCHLANI	Warrant No.:379	03-01-2025
BT000103	800326	5.00	03-10-2024	TARUNKUMAR ABHICHANDANI	Warrant No.:380	03-01-2025
BP000455	800327	250.00	03-10-2024	PRAMOD BALKRISHNA RAO	Warrant No.:381	03-01-2025
BU000026	800328	25.00	03-10-2024	UMESH B. MAHAMBREY	Warrant No.:382	03-01-2025
BU000040	800329	2100.00	03-10-2024	UMESH B. MHAMBREY	Warrant No.:383	03-01-2025
V00184	800330	3000.00	03-10-2024	VENKATESH SUNDARAM	Warrant No.:384	03-01-2025
BS000998	800331	500.00	03-10-2024	S R RAMANUJAM	Warrant No.:385	03-01-2025
BK000306	800332	10.00	03-10-2024	KAUSHIK J. SHAH	Warrant No.:386	03-01-2025
BS000846	800333	1000.00	03-10-2024	SANGEETA H. JAIN	Warrant No.:387	03-01-2025
J00391	800334	3000.00	03-10-2024	JOSE JOSEPH	Warrant No.:388	03-01-2025
BP000556	800335	1000.00	03-10-2024	PUSHAPA KASHINATH RAUT	Warrant No.:389	03-01-2025
BL000019	800336	925.00	03-10-2024	LYNETTE MATHIAS	Warrant No.:390	03-01-2025
BA000159	800337	150.00	03-10-2024	ANITA SRICHAND BHANSALI	Warrant No.:391	03-01-2025
BV000282	800338	500.00	03-10-2024	VANDANA C. PATEL	Warrant No.:392	03-01-2025
P00693	800339	1875.00	03-10-2024	ABHAY Z PARAKH	Warrant No.:393	03-01-2025
BS000634	800340	500.00	03-10-2024	SURESHCHANDRA MANCHAND SHAH	Warrant No.:394	03-01-2025
BS000326	800341	1380.00	03-10-2024	SUNITA SHASHIKANT MARATHE	Warrant No.:395	03-01-2025
BS000327	800342	1445.00	03-10-2024	SHASHIKANT GAJANAN MARATHE	Warrant No.:396	03-01-2025
BS000563	800343	750.00	03-10-2024	SUSHAMA VIDYADHAR PITKAR	Warrant No.:397	03-01-2025
V00202	800344	375.00	03-10-2024	VIDHYA BALASUBRAMANIAN	Warrant No.:398	03-01-2025
BS000814	800345	1500.00	03-10-2024	SANTOSHKUMAR S. GOEL	Warrant No.:399	03-01-2025
B00579	800346	560.00	03-10-2024	KUNAL BHATTACHARYA	Warrant No.:400	03-01-2025
BD000040	800347	500.00	03-10-2024	DOULAT JAMIATRAI LAKHANI	Warrant No.:401	03-01-2025
S01941	800348	935.00	03-10-2024	VIJAY SINGH	Warrant No.:402	03-01-2025
D00553	800349	1875.00	03-10-2024	MRS MANASI DHEKANE	Warrant No.:403	03-01-2025
BP000571	800350	325.00	03-10-2024	PRABHAKAR VITHAL GODSE	Warrant No.:404	03-01-2025
U00010	800351	150.00	03-10-2024	MRS VARIJA UMARJI	Warrant No.:405	03-01-2025
BB000382	800352	1000.00	03-10-2024	BURJOR F GAGRAT	Warrant No.:406	03-01-2025
D00562	800353	625.00	03-10-2024	DIPAK DESHPANDE	Warrant No.:407	03-01-2025
H00091	800354	1875.00	03-10-2024	PADMINI VASUDEVA HOLLA	Warrant No.:408	03-01-2025
BS000528	800355	250.00	03-10-2024	SUNANDA S. HIREMANATH	Warrant No.:409	03-01-2025
BS000910	800356	1000.00	03-10-2024	SHAMSUNDAR GIRDHARILAL JOSHI	Warrant No.:410	03-01-2025
BS000524	800357	1500.00	03-10-2024	SHANTILAL SHRIMAL GANDHI	Warrant No.:411	03-01-2025
BS001161	800358	325.00	03-10-2024	SUSHILA BHASKAR WAGHMARE	Warrant No.:412	03-01-2025
P00029	800359	3000.00	03-10-2024	MRS.MAGANBHAI GOPALBHAI PATEL	Warrant No.:413	03-01-2025
P00977	800360	3000.00	03-10-2024	PANJABI VIRENDRA A.	Warrant No.:414	03-01-2025
L00090	800361	1875.00	03-10-2024	LAXMAN G PATIL	Warrant No.:415	03-01-2025
BJ000081	800362	250.00	03-10-2024	JAYANTILAL MANILAL SHAH	Warrant No.:416	03-01-2025
BS000770	800363	250.00	03-10-2024	SUNITA M. KARIRA	Warrant No.:417	03-01-2025
BA000315	800364	1000.00	03-10-2024	AVANTIKA AJIT ODAK	Warrant No.:418	03-01-2025
D00569	800365	525.00	03-10-2024	MRS REKHA DANDEKAR	Warrant No.:419	03-01-2025
BR000281	800366	250.00	03-10-2024	RAVINDRA VISHNU ADKAR	Warrant No.:420	03-01-2025
S00707	800367	150.00	03-10-2024	MR. SURESH BALKRISHNA SHETE	Warrant No.:421	03-01-2025
N00255	800368	3000.00	03-10-2024	ANIL R NIRGUDE	Warrant No.:422	03-01-2025
S00847	800369	270.00	03-10-2024	CHAMPAKLAL BHUDARDAS SHAH	Warrant No.:423	03-01-2025
BS001144	800370	250.00	03-10-2024	SANJAY SHANKAR GADRE	Warrant No.:424	03-01-2025
BB000328	800371	500.00	03-10-2024	BHALCHANDRA P. PAITHANKAR	Warrant No.:425	03-01-2025
D00607	800372	1875.00	03-10-2024	MANISHA JAYANT DANDVATE	Warrant No.:426	03-01-2025
C00170	800373	150.00	03-10-2024	DEEPAK RAMESH CHOURASIA	Warrant No.:427	03-01-2025
C00357	800374	250.00	03-10-2024	NINNA Y CHUGH	Warrant No.:428	03-01-2025
C00166	800375	150.00	03-10-2024	DEEPAK CHOURASIA	Warrant No.:429	03-01-2025
BS000937	800376	250.00	03-10-2024	SATISH LAXMANRAO MARAWAR	Warrant No.:430	03-01-2025
BD000326	800377	500.00	03-10-2024	SAU DWARKADEVI CHAMPALAL PANPALIA	Warrant No.:431	03-01-2025
M00160	800378	4720.00	03-10-2024	SHYAMSUNDER NARAYANDAS MUNDHADA	Warrant No.:432	03-01-2025

BP000255	800379	50.00	03-10-2024	PREMLAL MANAKLAL SABU	Warrant No.:433	03-01-2025
M00311	800380	4720.00	03-10-2024	SHRI SHYAM SUNDER MUNDHADA	Warrant No.:434	03-01-2025
D00604	800381	1875.00	03-10-2024	LATA VASANT RAO DHOLE	Warrant No.:435	03-01-2025
N00214	800382	625.00	03-10-2024	RAJESH L NAGAR	Warrant No.:436	03-01-2025
N00215	800383	1875.00	03-10-2024	MADHU PRAVIN NAGAR	Warrant No.:437	03-01-2025
N00216	800384	1875.00	03-10-2024	PRAVIN G NAGAR	Warrant No.:438	03-01-2025
BR000531	800386	1750.00	03-10-2024	RACHNA GUPTA	Warrant No.:440	03-01-2025
BR000493	800387	10.00	03-10-2024	REETA JAIN	Warrant No.:441	03-01-2025
BS000501	800388	250.00	03-10-2024	SAKET MOHAN TIWARI	Warrant No.:442	03-01-2025
BV000252	800389	500.00	03-10-2024	VIMLA SARDA	Warrant No.:443	03-01-2025
M00714	800390	500.00	03-10-2024	RAJENDRA MISHRA	Warrant No.:444	03-01-2025
A00381	800391	1875.00	03-10-2024	MRS SAHRE ALAM	Warrant No.:445	03-01-2025
BS000511	800392	250.00	03-10-2024	SATBIR SINGH	Warrant No.:446	03-01-2025
S00094	800393	9328.00	03-10-2024	MRS.SHANTABAI SHARDA	Warrant No.:447	03-01-2025
BP000382	800394	5.00	03-10-2024	PRASAD RAO SIRANI	Warrant No.:448	03-01-2025
C00094	800395	75.00	03-10-2024	MRS.SUJATA SUDHAKAR CHAMANKAR	Warrant No.:449	03-01-2025
V00257	800396	3000.00	03-10-2024	B VANAJA	Warrant No.:450	03-01-2025
BZ000016	800397	500.00	03-10-2024	ZAVERI B. PATEL	Warrant No.:451	03-01-2025
BV000337	800398	250.00	03-10-2024	VIJAY LAKSHMI ALAPATI	Warrant No.:452	03-01-2025
BY000032	800399	500.00	03-10-2024	Y. PRASUNAMBA	Warrant No.:453	03-01-2025
R00292	800400	875.00	03-10-2024	M SATYANARAYANA RAJU	Warrant No.:454	03-01-2025
R00325	800401	2000.00	03-10-2024	K SRI ANJANEYA RAJU	Warrant No.:455	03-01-2025
BB000049	800402	2500.00	03-10-2024	B. NARASIMHULU REDDY	Warrant No.:456	03-01-2025
BL000103	800403	1000.00	03-10-2024	L. JAYARAMU	Warrant No.:457	03-01-2025
P00109	800404	4500.00	03-10-2024	MR RAJAKULARAMAN P. PAKSHIRAJAN	Warrant No.:458	03-01-2025
B00386	800405	4500.00	03-10-2024	BANTWAL GIRISH BALIGA	Warrant No.:459	03-01-2025
BS000968	800406	250.00	03-10-2024	S M BAGRECHA,	Warrant No.:460	03-01-2025
BG000209	800407	500.00	03-10-2024	G KANTILAL JAIN	Warrant No.:461	03-01-2025
J00534	800408	1875.00	03-10-2024	RAJALAKSHMI JAGANNATHAN	Warrant No.:462	03-01-2025
V00158	800409	4500.00	03-10-2024	VIJAYAN RAJAN	Warrant No.:463	03-01-2025
M00545	800410	6000.00	03-10-2024	M S SEETHARAM	Warrant No.:464	03-01-2025
BC000231	800411	1950.00	03-10-2024	CHRISTOPHER LESLIE JOHNSON	Warrant No.:465	03-01-2025
BA000103	800412	975.00	03-10-2024	ASHOK BALKRISHNA GERSAPPE	Warrant No.:466	03-01-2025
BR000498	800413	250.00	03-10-2024	RAJANI BHUSANUR	Warrant No.:467	03-01-2025
BA000353	800414	250.00	03-10-2024	ANITHA RAMKUMAR	Warrant No.:468	03-01-2025
G00399	800415	1875.00	03-10-2024	GEETHA SHENOY	Warrant No.:469	03-01-2025
N00092	800416	260.00	03-10-2024	MRS.SHOBHA M.NAYAK	Warrant No.:470	03-01-2025
BB000206	800417	1000.00	03-10-2024	B. SATISH PAI	Warrant No.:471	03-01-2025
BK000302	800418	2600.00	03-10-2024	KIRIT DOLATRAI SHETH	Warrant No.:472	03-01-2025
M01676	800419	3000.00	03-10-2024	U SUDHAKAR MALLYA	Warrant No.:473	03-01-2025
BR000401	800420	500.00	03-10-2024	RONALD SEQUIERA	Warrant No.:474	03-01-2025
P00344	800421	4708.00	03-10-2024	MR. PRASAD KAMATH U.	Warrant No.:475	03-01-2025
P00761	800422	4500.00	03-10-2024	K MEERA P PAI	Warrant No.:476	03-01-2025
BK000459	800423	250.00	03-10-2024	K BALAKRISHNA SHENOY	Warrant No.:477	03-01-2025
H00030	800424	750.00	03-10-2024	SHRI V.S.R.HOLLA	Warrant No.:478	03-01-2025
BA000430	800425	500.00	03-10-2024	A. SUBHAS CHAND JAIN	Warrant No.:479	03-01-2025
BS000535	800426	1000.00	03-10-2024	S. B. REVANNA	Warrant No.:480	03-01-2025
C00142	800427	65.00	03-10-2024	MR. RAICHANDJI CHOPRA	Warrant No.:481	03-01-2025
BS000476	800428	250.00	03-10-2024	SURESH B. JAIN	Warrant No.:482	03-01-2025
B00553	800429	250.00	03-10-2024	GANAPATHI A BHAT	Warrant No.:483	03-01-2025
BS000915	800430	1500.00	03-10-2024	SHASHIKALA T. BHAT	Warrant No.:484	03-01-2025
BS000881	800431	1000.00	03-10-2024	SMITA SURESH NAYAK	Warrant No.:485	03-01-2025
BR000443	800432	500.00	03-10-2024	RAJARAM SIDRAM KALAGE	Warrant No.:486	03-01-2025
REJ50005	800433	50.00	03-10-2024	VENKATESAN MURALI	Warrant No.:487	03-01-2025
BK000326	800434	1500.00	03-10-2024	KHOZEIMA HARARWALLA	Warrant No.:488	03-01-2025
BH000206	800435	230.00	03-10-2024	H. PRATHAP	Warrant No.:489	03-01-2025
BK000086	800436	485.00	03-10-2024	K. VASANTHA	Warrant No.:490	03-01-2025
S00302	800437	375.00	03-10-2024	MRS.KALYANI SUBRAMANIAN	Warrant No.:491	03-01-2025
R00298	800438	250.00	03-10-2024	C RAVICHANDRAN	Warrant No.:492	03-01-2025
BS000882	800439	250.00	03-10-2024	SRINATHA MALLYA	Warrant No.:493	03-01-2025
BT000087	800440	2500.00	03-10-2024	T. S. HORMIS	Warrant No.:494	03-01-2025
F00012	800441	3000.00	03-10-2024	MISS LATA FRANCIS	Warrant No.:495	03-01-2025
F00011	800442	3000.00	03-10-2024	MAYA C. FRANCIS	Warrant No.:496	03-01-2025

J00159	800443	1875.00	03-10-2024	MRS.K.A.JOSEPH	Warrant No.:497	03-01-2025
J00168	800444	6000.00	03-10-2024	MR. BINOY JOSEPH	Warrant No.:498	03-01-2025
K00549	800445	935.00	03-10-2024	SHIBU P KOZHIKATTU	Warrant No.:499	03-01-2025
D00010	800446	100.00	03-10-2024	SUMARMAL DAGA	Warrant No.:500	03-01-2025
BH000119	800447	1000.00	03-10-2024	HANSABEN M. PABARI	Warrant No.:501	03-01-2025
BA000298	800448	485.00	03-10-2024	ACHINTA KR. CHAKRABORTY	Warrant No.:502	03-01-2025
B00469	800449	3000.00	03-10-2024	RUPASRI BOSE	Warrant No.:503	03-01-2025
BA000202	800450	1000.00	03-10-2024	ADITYA NATH BANERJEA	Warrant No.:504	03-01-2025
BO000014	800451	50.00	03-10-2024	OM PRAKASH SHROFF	Warrant No.:505	03-01-2025
T000316	800452	485.00	03-10-2024	TAPAS CHAKRAVARTY	Warrant No.:506	03-01-2025
M00771	800453	110.00	03-10-2024	SUBHASH MODI	Warrant No.:507	03-01-2025
BA000525	800454	135.00	03-10-2024	ASHOK KUMAR SHROFF	Warrant No.:508	03-01-2025
BD000295	800455	500.00	03-10-2024	DEEPAK SHROFF	Warrant No.:509	03-01-2025
D00762	800456	5.00	03-10-2024	DIPANKAR DAS	Warrant No.:510	03-01-2025
B00112	800457	1500.00	03-10-2024	MRS.KAMALA RANI BOSE	Warrant No.:511	03-01-2025
B00492	800458	3000.00	03-10-2024	RAJIB BHUYAN	Warrant No.:512	03-01-2025
J00220	800459	150.00	03-10-2024	MS CHANDA JAIN	Warrant No.:513	03-01-2025
BR000389	800460	250.00	03-10-2024	REEMA SINGH	Warrant No.:514	03-01-2025
BJ000248	800461	250.00	03-10-2024	JITENDRA KUMAR SINGH	Warrant No.:515	03-01-2025
O00004	800463	4500.00	03-10-2024	SMT DURGADEVI OJHA	Warrant No.:517	03-01-2025
BN000128	800464	975.00	03-10-2024	NARAHAR RAMCHANDRA ABHYANKAR	Warrant No.:518	03-01-2025
G00129	800465	625.00	03-10-2024	SUDHARANI GUPTA	Warrant No.:519	03-01-2025
BA000040	800466	485.00	03-10-2024	AISHI LAL ARORA	Warrant No.:520	03-01-2025
J00085	800467	9000.00	03-10-2024	MR.SURENDRA KUMAR JAIN	Warrant No.:521	03-01-2025
C00179	800468	185.00	03-10-2024	SUBHASH CHANDRA	Warrant No.:522	03-01-2025
B00147	800469	500.00	03-10-2024	MR.HARISH CHANDER BHASIN	Warrant No.:523	03-01-2025
S00250	800470	4500.00	03-10-2024	MR.MANDEEP SINGH SRA	Warrant No.:524	03-01-2025
B00128	800471	4500.00	03-10-2024	MR.BASUDEO LAL	Warrant No.:525	03-01-2025
C00051	800472	13500.00	03-10-2024	DR JYOTINDRA MANILAL CHUDGAR,	Warrant No.:526	03-01-2025
J00110	800474	625.00	03-10-2024	SUGANCHAND MISRIMAL JAIN	Warrant No.:528	03-01-2025
P00133	800475	4500.00	03-10-2024	MR.MANUBHAI S.PATEL	Warrant No.:529	03-01-2025
D00151	800476	9328.00	03-10-2024	MRS NIRANJAN ARVINDLAL DAVE	Warrant No.:530	03-01-2025
P00496	800477	1875.00	03-10-2024	SUSHILKUMAR RADHAKISHAN PODAR	Warrant No.:531	03-01-2025
BV000062	800478	1890.00	03-10-2024	VANITA VASANJII DOSHI	Warrant No.:532	03-01-2025
G00038	800479	9000.00	03-10-2024	KISHORI NANIK GIDWANI	Warrant No.:533	03-01-2025
K00163	800480	785.00	03-10-2024	MR.MUKUNDRAI M.KHARA	Warrant No.:534	03-01-2025
BP000137	800481	1500.00	03-10-2024	PREMJI VELJI	Warrant No.:535	03-01-2025
K00114	800482	9328.00	03-10-2024	SULABHA S.KOLHATKAR	Warrant No.:536	03-01-2025
M00213	800483	3748.00	03-10-2024	MR. GANPAT BHAU MORE.	Warrant No.:537	03-01-2025
R00138	800484	3000.00	03-10-2024	MR. KESHAVDEO RAMDUTT	Warrant No.:538	03-01-2025
D00225	800485	6208.00	03-10-2024	MR.NAVINCHANDRA M. DESAI	Warrant No.:539	03-01-2025
BD000361	800486	250.00	03-10-2024	DHANLAXMI SHANTILAL DESAI	Warrant No.:540	03-01-2025
BM000336	800487	250.00	03-10-2024	MAHAVIR GANESHLAL DAWRA	Warrant No.:541	03-01-2025
B00049	800488	6328.00	03-10-2024	MR.LALITHA V.BERDE	Warrant No.:542	03-01-2025
BB000100	800489	125.00	03-10-2024	BATUKLAL NANALAL DOSHI	Warrant No.:543	03-01-2025
W00010	800490	1125.00	03-10-2024	MR.FRAMJI SORABJI WADIA	Warrant No.:544	03-01-2025
BP000491	800491	50.00	03-10-2024	PUSHPA ASHOK CHORDIA,	Warrant No.:545	03-01-2025
BD000202	800492	250.00	03-10-2024	DHAPUBAI MOHTA	Warrant No.:546	03-01-2025
BG000187	800493	485.00	03-10-2024	GOPAL PANDHARINATH DESHMUKH,	Warrant No.:547	03-01-2025
BK000049	800494	730.00	03-10-2024	KIRTIKUMAR JAIN	Warrant No.:548	03-01-2025
J00037	800495	4500.00	03-10-2024	ACHAMMA AMMINI.JOSEPH	Warrant No.:549	03-01-2025
P00090	800496	310.00	03-10-2024	MRS.RAMASWAMY S.PALANIVELU	Warrant No.:550	03-01-2025
P01003	800497	3000.00	03-10-2024	BIMAN PAL	Warrant No.:551	03-01-2025
S01850	800498	260.00	03-10-2024	GOURI SEAL	Warrant No.:552	03-01-2025
BG000093	800499	65.00	03-10-2024	GAURI SEAL	Warrant No.:553	03-01-2025
BV000336	800500	500.00	03-10-2024	VINEY KUMAR	Warrant No.:554	03-01-2025
BS000224	800501	1500.00	03-10-2024	SHASHIKANT SADASHIV DATAR	Warrant No.:555	03-01-2025
BH000126	800502	250.00	03-10-2024	HEENA MANOJ ADALJA	Warrant No.:556	03-01-2025
BI000032	800503	110.00	03-10-2024	INDIRA ANIL PATWA	Warrant No.:557	03-01-2025
BO000012	800504	485.00	03-10-2024	OBaidul ISLAM	Warrant No.:558	03-01-2025
BB000417	800505	50.00	03-10-2024	BIMLA DEVI	Warrant No.:559	03-01-2025
U00001	800506	4500.00	03-10-2024	MRS.JYOTSANA UPADHYA	Warrant No.:560	03-01-2025
I00048	800507	2200.00	03-10-2024	INDU PURI	Warrant No.:561	03-01-2025

C00020	800508	4500.00	03-10-2024	MRS.SHANTI MOTIRAM CHABLANI	Warrant No.:562	03-01-2025
BR000567	800509	1500.00	03-10-2024	RAHUL RAJPAL	Warrant No.:563	03-01-2025
N00132	800510	1875.00	03-10-2024	VED PRAKASH NARANG	Warrant No.:564	03-01-2025
BH000117	800511	250.00	03-10-2024	HARJINDER SINGH	Warrant No.:565	03-01-2025
S01406	800512	1875.00	03-10-2024	VIKRAM SINGH	Warrant No.:566	03-01-2025
BJ000057	800513	250.00	03-10-2024	JOGINDAR PAL ABROL	Warrant No.:567	03-01-2025
D00725	800514	250.00	03-10-2024	DILIP DETWANI	Warrant No.:568	03-01-2025
A00141	800515	2000.00	03-10-2024	MR.N.N.AGARWALA	Warrant No.:569	03-01-2025
S01032	800516	3000.00	03-10-2024	SANJAY KUMAR VERMA	Warrant No.:570	03-01-2025
BD000072	800517	125.00	03-10-2024	DHARAM VIR CHADHA	Warrant No.:571	03-01-2025
BS000640	800518	750.00	03-10-2024	SUNDEEP SINGH BEDI	Warrant No.:572	03-01-2025
K00022	800519	4500.00	03-10-2024	MISS KAMINI	Warrant No.:573	03-01-2025
S00424	800520	4500.00	03-10-2024	MRS.SHAKUNTALA DEVI SARNA	Warrant No.:574	03-01-2025
N00283	800521	9000.00	03-10-2024	JITENDRA NIGAM	Warrant No.:575	03-01-2025
S01982	800522	1875.00	03-10-2024	SANDEEP PAUL	Warrant No.:576	03-01-2025
M00725	800523	625.00	03-10-2024	LALIT KUMAR MAHESHWARI	Warrant No.:577	03-01-2025
S02057	800524	2500.00	03-10-2024	SANGEEA CHADDHA	Warrant No.:578	03-01-2025
S01809	800525	875.00	03-10-2024	RICHA SHARMA	Warrant No.:579	03-01-2025
BR005440	800526	500.00	03-10-2024	RAGHBIR SINGH	Warrant No.:580	03-01-2025
S01136	800527	1875.00	03-10-2024	NARINDER PAL SINGH	Warrant No.:581	03-01-2025
B00678	800528	935.00	03-10-2024	S.S. BAJWA	Warrant No.:582	03-01-2025
BS000417	800529	495.00	03-10-2024	SANDEEP KUMAR GUPTA	Warrant No.:583	03-01-2025
J00395	800530	4500.00	03-10-2024	JATINDER KUMAR VERMA	Warrant No.:584	03-01-2025
BK000462	800531	250.00	03-10-2024	KRISHNA S P	Warrant No.:585	03-01-2025
S00919	800532	1875.00	03-10-2024	REVA SHARMA	Warrant No.:586	03-01-2025
BI000070	800533	500.00	03-10-2024	I. B. VERMA	Warrant No.:587	03-01-2025
BA000397	800534	1000.00	03-10-2024	AMRIT TEWARI	Warrant No.:588	03-01-2025
BS000036	800535	970.00	03-10-2024	SWARN KAUR	Warrant No.:589	03-01-2025
K00534	800536	250.00	03-10-2024	KULJIT KAUR	Warrant No.:590	03-01-2025
B00708	800537	1500.00	03-10-2024	BANK OF INDIA	Warrant No.:591	03-01-2025
M00245	800538	465.00	03-10-2024	MRS. SUDESH MAHAJAN.	Warrant No.:592	03-01-2025
R00327	800539	3000.00	03-10-2024	RAMDEVI	Warrant No.:593	03-01-2025
BG000076	800540	500.00	03-10-2024	GHANSHYAM DAS	Warrant No.:594	03-01-2025
BM000371	800541	250.00	03-10-2024	MAHESH KUMAR	Warrant No.:595	03-01-2025
BR000487	800542	500.00	03-10-2024	RAMKUMAR MISHRA,	Warrant No.:596	03-01-2025
BA000429	800543	450.00	03-10-2024	ASLAM QADAR KHAN	Warrant No.:597	03-01-2025
BS000355	800544	5200.00	03-10-2024	SALEEM IQBAL SHERVANI	Warrant No.:598	03-01-2025
BM000166	800545	1500.00	03-10-2024	MAHBOOB ZAMAN KHAN	Warrant No.:599	03-01-2025
BU000036	800546	1300.00	03-10-2024	USHA AGRAWAL	Warrant No.:600	03-01-2025
00756	800547	1875.00	03-10-2024	SANJAY PANDEY	Warrant No.:601	03-01-2025
BK000191	800548	325.00	03-10-2024	KAMAL NARAIN MALHOTRA	Warrant No.:602	03-01-2025
BC000097	800549	650.00	03-10-2024	CHANDRANI MALHOTRA	Warrant No.:603	03-01-2025
BR000079	800550	1860.00	03-10-2024	RAGHU NATH CHAWLA	Warrant No.:604	03-01-2025
C00410	800551	2600.00	03-10-2024	CANARA BANK	Warrant No.:605	03-01-2025
K00115	800552	4500.00	03-10-2024	RAKESH KUMAR KOHLI	Warrant No.:606	03-01-2025
K00116	800553	1875.00	03-10-2024	SUMITRADEVI KOHLI	Warrant No.:607	03-01-2025
BA000181	800554	150.00	03-10-2024	ATUL KUMAR AGARWAL	Warrant No.:608	03-01-2025
K00767	800555	500.00	03-10-2024	SAROJ KSHETRAPAL	Warrant No.:609	03-01-2025
BC000207	800556	500.00	03-10-2024	CHANDRA PRAKASH MEHTA	Warrant No.:610	03-01-2025
B00534	800557	1875.00	03-10-2024	SANTOSH BALAI	Warrant No.:611	03-01-2025
S01029	800558	6000.00	03-10-2024	SUNIL KUMAR JAIN	Warrant No.:612	03-01-2025
BM000603	800559	4000.00	03-10-2024	M A KHAN	Warrant No.:613	03-01-2025
D00767	800560	80.00	03-10-2024	DEVENDRA MEHTA	Warrant No.:614	03-01-2025
D00770	800561	70.00	03-10-2024	DEVENDRA MEHTA	Warrant No.:615	03-01-2025
T00239	800562	1875.00	03-10-2024	BHARTI YOGESH THANKI	Warrant No.:616	03-01-2025
R00330	800563	125.00	03-10-2024	BHARTI AMARSHI RUHANI	Warrant No.:617	03-01-2025
BT000100	800564	500.00	03-10-2024	TRUPTI A. TAKWANI	Warrant No.:618	03-01-2025
S01251	800565	935.00	03-10-2024	MAHESH M SANGHVI	Warrant No.:619	03-01-2025
V00323	800566	1250.00	03-10-2024	VIDHYABEN J MODI	Warrant No.:620	03-01-2025
M00068	800567	2624.00	03-10-2024	MRS.DHARMAGIYA A.MEHTA	Warrant No.:621	03-01-2025
C00219	800568	500.00	03-10-2024	MAULI MAHESH CHUDGAR	Warrant No.:622	03-01-2025
S00637	800569	555.00	03-10-2024	MRS.MRUNALINI BACHUBHAI SHAH	Warrant No.:623	03-01-2025
J00404	800570	375.00	03-10-2024	SIDDARTH THAKORLAL JADAWALLA	Warrant No.:624	03-01-2025

BM000564	800571	250.00	03-10-2024	MODI NIRAV ARUNKUMAR	Warrant No.:625	03-01-2025
P00271	800572	125.00	03-10-2024	MR. NAVNEETKUMAR R PATEL	Warrant No.:626	03-01-2025
BD000289	800573	250.00	03-10-2024	DARJI DHIRAJBHAI BAHECHARBHAI	Warrant No.:627	03-01-2025
BS000619	800574	250.00	03-10-2024	SHANTABEN AMRATLAL PATEL	Warrant No.:628	03-01-2025
BS000428	800575	250.00	03-10-2024	SHANTABEN AMRATLAL PATEL	Warrant No.:629	03-01-2025
S01361	800576	500.00	03-10-2024	LATABEN SURESHCHANDRA SHAH	Warrant No.:630	03-01-2025
S01857	800577	3000.00	03-10-2024	RINA NILESHBHAI SHAH	Warrant No.:631	03-01-2025
S00067	800578	4500.00	03-10-2024	MRS.FATEBAI I.SODAWALA	Warrant No.:632	03-01-2025
BN000321	800579	250.00	03-10-2024	NAINESH J PATEL,	Warrant No.:633	03-01-2025
P00292	800580	675.00	03-10-2024	MR.PRABHAT SINH K.PARMAR	Warrant No.:634	03-01-2025
C00363	800581	1875.00	03-10-2024	HASINA YUSUF CHALLAWALA	Warrant No.:635	03-01-2025
M00713	800582	500.00	03-10-2024	HUSIAN A MISTER	Warrant No.:636	03-01-2025
BM000177	800583	575.00	03-10-2024	MOHANLAL MANGALDAS MISTRY	Warrant No.:637	03-01-2025
BR000187	800584	730.00	03-10-2024	RAMESH ARVINDBHAI VAKIL	Warrant No.:638	03-01-2025
BV000100	800585	240.00	03-10-2024	RAMESH ARVINDBHAI VAKIL	Warrant No.:639	03-01-2025
D00393	800586	1250.00	03-10-2024	MR. DEEPAN DUSHYANT DIVATIA	Warrant No.:640	03-01-2025
BI000073	800587	100.00	03-10-2024	ILA YOGESH SHAH	Warrant No.:641	03-01-2025
M00489	800588	130.00	03-10-2024	SUJAL SURESH MEHTA	Warrant No.:642	03-01-2025
S01111	800589	150.00	03-10-2024	MRS HARSHA CHETAN SHELAT	Warrant No.:643	03-01-2025
S00808	800590	335.00	03-10-2024	SHAILESH SURAJMAL SHAH	Warrant No.:644	03-01-2025
S00905	800591	30.00	03-10-2024	PRAMODKUMAR P. SOLAPURWALA	Warrant No.:645	03-01-2025
BH000268	800592	250.00	03-10-2024	HANSA RAJNIKANT CHOKSEY	Warrant No.:646	03-01-2025
Y000028	800593	1000.00	03-10-2024	YUSUF EBRAHIM KAZI	Warrant No.:647	03-01-2025
BJ000293	800594	500.00	03-10-2024	JAYKRUSHNA MADANLAL MEVAWALA	Warrant No.:648	03-01-2025
BM000370	800595	2500.00	03-10-2024	MOHANLAL KESHAVLAL DHARIA	Warrant No.:649	03-01-2025
BM000448	800596	500.00	03-10-2024	MARIYAM BIBI KASAM KALA	Warrant No.:650	03-01-2025
BA000427	800597	250.00	03-10-2024	AYYUB IBRAHIM MURAD	Warrant No.:651	03-01-2025
BS000370	800598	240.00	03-10-2024	SABERA SULEMAN MUSAJEE PATEL	Warrant No.:652	03-01-2025
P00774	800599	1875.00	03-10-2024	JAYANTI M PATEL	Warrant No.:653	03-01-2025
K00802	800600	6000.00	03-10-2024	KALPANA ARUNKUMAR MARFATIA	Warrant No.:654	03-01-2025
BR000549	800601	2000.00	03-10-2024	RAMESHCHANDRA VASANTLAL DALAL	Warrant No.:655	03-01-2025
BV000163	800602	125.00	03-10-2024	VINABEN RAMESHCHANDRA DALAL	Warrant No.:656	03-01-2025
P00032	800603	4588.00	03-10-2024	MRS.LALITABEN N.PATEL	Warrant No.:657	03-01-2025
N00133	800604	1875.00	03-10-2024	ISMAIL MOHAMED AMIN NANA	Warrant No.:658	03-01-2025
U00063	800605	250.00	03-10-2024	MRS. NILABEN M. UPADHYA	Warrant No.:659	03-01-2025
BM000174	800606	320.00	03-10-2024	MADHUSUDAN JERAM HALAI	Warrant No.:660	03-01-2025
BD000016	800608	650.00	03-10-2024	DHUN RUSTOM SIDHWA	Warrant No.:662	03-01-2025
BB000075	800609	2400.00	03-10-2024	BANK OF INDIA	Warrant No.:663	03-01-2025
BB000331	800610	500.00	03-10-2024	BISHWANATH JHUNJHUNWALA	Warrant No.:664	03-01-2025
J00694	800611	4300.00	03-10-2024	JAMNABAI SHYAMDAS SAMPAT	Warrant No.:665	03-01-2025
BG000214	800612	10.00	03-10-2024	GEETA G PALEJA	Warrant No.:666	03-01-2025
BM000313	800613	1735.00	03-10-2024	MANORAMA MANOHAR SAGWEKAR	Warrant No.:667	03-01-2025
BM000540	800614	500.00	03-10-2024	MEWALAL L. MAURYA	Warrant No.:668	03-01-2025
BN000263	800615	250.00	03-10-2024	NAYNA DHARMSEY ASHAR	Warrant No.:669	03-01-2025
V00349	800616	5.00	03-10-2024	VIRMATI J JOSHI	Warrant No.:670	03-01-2025
BA000152	800617	30.00	03-10-2024	ASMA SAIFUDIN RAVAT	Warrant No.:671	03-01-2025
F00003	800618	1875.00	03-10-2024	MOHMEDALI H. FURNITUREWALA	Warrant No.:672	03-01-2025
BD000264	800619	500.00	03-10-2024	DILIP JAVERLAL MEHTA	Warrant No.:673	03-01-2025
BR000334	800620	30.00	03-10-2024	RASHIDA S. RAVAT	Warrant No.:674	03-01-2025
BM000300	800621	500.00	03-10-2024	MOHD IRSHAD ABDULSATTAR SHEKHANI N	Warrant No.:675	03-01-2025
V00284	800622	250.00	03-10-2024	VIRENDRA VITHALDAS VED	Warrant No.:676	03-01-2025
K00833	800623	20.00	03-10-2024	KAIRAVI VINODCHANDRA SHAH	Warrant No.:677	03-01-2025
BV000062	800624	1890.00	03-10-2024	VANITA VASANJII DOSHI	Warrant No.:678	03-01-2025
P01163	800625	20.00	03-10-2024	PURNIMA HIRALAL SHAH	Warrant No.:679	03-01-2025
P00815	800626	9000.00	03-10-2024	DHARINI RAJIV PAREKH	Warrant No.:680	03-01-2025
V00346	800627	20.00	03-10-2024	VIRENDRA HIRALAL SHAH	Warrant No.:681	03-01-2025
BA000139	800628	975.00	03-10-2024	ABIALI HUSAINBHAI HUSAMUDDIN	Warrant No.:682	03-01-2025
P00364	800629	40.00	03-10-2024	ANIL V. PILLAI	Warrant No.:683	03-01-2025
S00381	800630	310.00	03-10-2024	MRS.PUSHPA ARVINDKUMAR SHAH	Warrant No.:684	03-01-2025
V00142	800631	250.00	03-10-2024	VIMALABEN JAYANTILAL MEHTA	Warrant No.:685	03-01-2025
V00143	800632	250.00	03-10-2024	VIMALABEN JAYANTILAL MEHTA	Warrant No.:686	03-01-2025
V00155	800633	250.00	03-10-2024	VIMALABEN JAYANTILAL MEHTA	Warrant No.:687	03-01-2025
BH000002	800634	1500.00	03-10-2024	HUSSENBHAI SAHEB H. SAHEB	Warrant No.:688	03-01-2025

BQ000003	800635	150.00	03-10-2024	QUSAI VAJIUDDIN	Warrant No.:689	03-01-2025
BM000626	800636	485.00	03-10-2024	MAHENDRA MANEKLAL SHAH	Warrant No.:690	03-01-2025
BM000114	800637	325.00	03-10-2024	MINAXI M. JHAVERI	Warrant No.:691	03-01-2025
B00271	800638	525.00	03-10-2024	MR.TULSIDAS F. BHATIA	Warrant No.:692	03-01-2025
B00278	800639	525.00	03-10-2024	MR. KAKU T. BHATIA	Warrant No.:693	03-01-2025
BJ000088	800640	170.00	03-10-2024	JITENDRA KANCHANLAL SHAH	Warrant No.:694	03-01-2025
S00507	800641	935.00	03-10-2024	MRS.HANSA P.SHAH	Warrant No.:695	03-01-2025
S00920	800642	450.00	03-10-2024	SHISHIR SHAH	Warrant No.:696	03-01-2025
S01199	800643	935.00	03-10-2024	VIKRAM PRAVIN SHAH	Warrant No.:697	03-01-2025
BH000298	800644	250.00	03-10-2024	HUTOXI SORABJI KERAWALLA	Warrant No.:698	03-01-2025
BZ000009	800645	1000.00	03-10-2024	ZEBUNISA MUNSURALI BALDIWALLA	Warrant No.:699	03-01-2025
BS000618	800646	1500.00	03-10-2024	SHIRISH PREMJI	Warrant No.:700	03-01-2025
BP000436	800647	1000.00	03-10-2024	PRAKASHCHANDRA PUKHRAJI	Warrant No.:701	03-01-2025
D00324	800648	3120.00	03-10-2024	MR. SURAJ PRAKASH DUBEY	Warrant No.:702	03-01-2025
BS000315	800649	1000.00	03-10-2024	SUSHEELA RAMCHANDRA SATHE	Warrant No.:703	03-01-2025
BP000219	800650	500.00	03-10-2024	PERVIZ DARA VEVAINA	Warrant No.:704	03-01-2025
BZ000012	800651	500.00	03-10-2024	ZENOBIA ROHINTON BHAMGARA	Warrant No.:705	03-01-2025
BR000195	800653	250.00	03-10-2024	ROSHAN JEHANGIRJI VEVAI	Warrant No.:707	03-01-2025
P00684	800655	1875.00	03-10-2024	ASHOK PARKAR	Warrant No.:709	03-01-2025
BS000446	800656	150.00	03-10-2024	SUBHASH B. MHAMBREY	Warrant No.:710	03-01-2025
B00640	800657	1000.00	03-10-2024	ANAGHA MILIND BHAGWAT	Warrant No.:711	03-01-2025
BA000186	800658	75.00	03-10-2024	ARUN BABURAO NADKARNI	Warrant No.:712	03-01-2025
H00077	800659	6000.00	03-10-2024	HANSEL ASHLEY DSOUZA	Warrant No.:713	03-01-2025
S00851	800660	1560.00	03-10-2024	DR. CHANDULAL H. SHAH	Warrant No.:714	03-01-2025
BB000122	800661	25.00	03-10-2024	BHAGWAN B. FATNANI	Warrant No.:715	03-01-2025
G00289	800662	35.00	03-10-2024	MR.RAJESH GOURI	Warrant No.:716	03-01-2025
G00290	800663	70.00	03-10-2024	MR.VASANT GOURI	Warrant No.:717	03-01-2025
BT000038	800664	500.00	03-10-2024	TARALAXMI KANTILAL MEHTA	Warrant No.:718	03-01-2025
K00526	800665	1250.00	03-10-2024	CHANDRAKANT K KAMATH	Warrant No.:719	03-01-2025
M00215	800666	1875.00	03-10-2024	MR.MOHANLAL NARAINDAS.	Warrant No.:720	03-01-2025
BD000175	800667	150.00	03-10-2024	DHUN RUSTOM SIDHWA	Warrant No.:721	03-01-2025
A00278	800668	3000.00	03-10-2024	AMRITLAL RAMDULARE GAUR	Warrant No.:722	03-01-2025
BB000375	800669	500.00	03-10-2024	BHARAT H SHETH	Warrant No.:723	03-01-2025
BO000008	800670	1200.00	03-10-2024	ORICON PVT. LTD.	Warrant No.:724	03-01-2025
S00779	800671	4500.00	03-10-2024	STATE BANK OF INDIA A/C.ACIF MUTUAL FUND	Warrant No.:725	03-01-2025
S00803	800672	210.00	03-10-2024	MRS. YOGINI M. SAHITA	Warrant No.:726	03-01-2025
U00018	800673	55.00	03-10-2024	AMBRISH M. UPADHYAYA	Warrant No.:727	03-01-2025
M00535	800674	4500.00	03-10-2024	MADHAV GANESH KARNIK	Warrant No.:728	03-01-2025
K00775	800675	4500.00	03-10-2024	MRS. KUNDA MADHAV KARNIK	Warrant No.:729	03-01-2025
BS000954	800676	50.00	03-10-2024	SHEELA S PITKAR	Warrant No.:730	03-01-2025
BP000517	800677	730.00	03-10-2024	PRAJARAM JIVRAJ RANPURIA	Warrant No.:731	03-01-2025
A00139	800678	6208.00	03-10-2024	MR.GURUMUKH BHAGWAN ADVANI	Warrant No.:732	03-01-2025
T00308	800679	505.00	03-10-2024	JAYESH J TIJORIWALA	Warrant No.:733	03-01-2025
BS000615	800680	50.00	03-10-2024	SHOBHANA S. MEHTA	Warrant No.:734	03-01-2025
BS000616	800681	50.00	03-10-2024	SUDHIR M. MEHTA	Warrant No.:735	03-01-2025
BM000280	800682	55.00	03-10-2024	MANDAKINI SUDHIR N.DAS PARIKH	Warrant No.:736	03-01-2025
J00178	800683	3120.00	03-10-2024	HINOTI KANAIALAL JOSHI	Warrant No.:737	03-01-2025
BS000271	800684	5.00	03-10-2024	SUDHIR MAHIDHANLAL MEHTA	Warrant No.:738	03-01-2025
BS000382	800685	500.00	03-10-2024	SMITA SATYEN GANDHI	Warrant No.:739	03-01-2025
D00041	800686	4108.00	03-10-2024	MR.RAMASWAMI DAMODARAN	Warrant No.:740	03-01-2025
M00717	800687	1875.00	03-10-2024	PRADEEP MUKIM	Warrant No.:741	03-01-2025
BR000403	800688	500.00	03-10-2024	RENITA ANN HENRIQUES	Warrant No.:742	03-01-2025
BR000026	800689	150.00	03-10-2024	RAVI KIRAN KUMAR	Warrant No.:743	03-01-2025
BP000554	800690	2000.00	03-10-2024	PURUSHOTTAM PRASAD MISHRA	Warrant No.:744	03-01-2025
G00380	800691	85.00	03-10-2024	SUSHAMA GOKHALE	Warrant No.:745	03-01-2025
D00157	800692	310.00	03-10-2024	MR.ASSANAND H. DIALANI	Warrant No.:746	03-01-2025
BS000607	800693	750.00	03-10-2024	SURESH NARSIDAS THAKKAR	Warrant No.:747	03-01-2025
M01688	800694	3000.00	03-10-2024	ANJU MATTA	Warrant No.:748	03-01-2025
M01689	800695	3000.00	03-10-2024	JAGDISH MATTA	Warrant No.:749	03-01-2025
BR000178	800696	250.00	03-10-2024	RAMESH BALCHAND HEMRAJANI	Warrant No.:750	03-01-2025
S00984	800697	75.00	03-10-2024	SHASHIKANT NARAYAN CHAMANKAR	Warrant No.:751	03-01-2025
A00148	800698	8700.00	03-10-2024	MR.MOHMED HUSAIN ABEDIN	Warrant No.:752	03-01-2025
J00698	800699	160.00	03-10-2024	JAYANT PRABHAKAR JOSHI	Warrant No.:753	03-01-2025

BS000408	800701	625.00	03-10-2024	SHASHANK AWSARE	Warrant No.:755	03-01-2025
S01889	800702	3000.00	03-10-2024	SUDHA GIRISH SHETH	Warrant No.:756	03-01-2025
M01746	800703	120.00	03-10-2024	MEELIMA V CHAMANKAR	Warrant No.:757	03-01-2025
BA000356	800704	1000.00	03-10-2024	ANNETTE D'CRUZ	Warrant No.:758	03-01-2025
M00718	800705	1875.00	03-10-2024	MANDAR ANIL MATHURE	Warrant No.:759	03-01-2025
S01654	800706	1000.00	03-10-2024	UJWALA SALVI	Warrant No.:760	03-01-2025
BW000005	800707	500.00	03-10-2024	WAMAN RAMKRISHNA LELE	Warrant No.:761	03-01-2025
BY000043	800708	500.00	03-10-2024	YAMINI MUKESH GANDHI	Warrant No.:762	03-01-2025
S00999	800709	3000.00	03-10-2024	SHUBAN KRISHEN RAZDAN	Warrant No.:763	03-01-2025
BM000598	800710	500.00	03-10-2024	MEENA R SHAH	Warrant No.:764	03-01-2025
BK000498	800711	420.00	03-10-2024	KAMALABAI P TILAK	Warrant No.:765	03-01-2025
BN000221	800712	1500.00	03-10-2024	NIRMALA DUBHASHI	Warrant No.:766	03-01-2025
B00041	800713	4500.00	03-10-2024	PRAKASH DEVIDAS BALGI	Warrant No.:767	03-01-2025
B00709	800714	150.00	03-10-2024	AMRISH N. BHATT	Warrant No.:768	03-01-2025
V00292	800715	375.00	03-10-2024	K R VENKATACHALAM	Warrant No.:769	03-01-2025
D00159	800716	9000.00	03-10-2024	MR.JASHWANTRAI DAYALJI DESAI	Warrant No.:770	03-01-2025
U00023	800717	150.00	03-10-2024	SUBHASH UDAUPURI	Warrant No.:771	03-01-2025
M00551	800718	3000.00	03-10-2024	MOHAMMED SALIM MEHBOOB	Warrant No.:772	03-01-2025
BS000801	800719	50.00	03-10-2024	SUDHA GIRISH DESAI	Warrant No.:773	03-01-2025
BJ000196	800720	5.00	03-10-2024	JAYANTILAL THAKORLAL SHETH	Warrant No.:774	03-01-2025
BG000102	800721	750.00	03-10-2024	GIRISH SARVOTTAM WAGH	Warrant No.:775	03-01-2025
BM000305	800722	5.00	03-10-2024	MAHENDRAKUMAR AGRAWAL	Warrant No.:776	03-01-2025
BM000386	800723	5.00	03-10-2024	MADHUBALA AGRAWAL	Warrant No.:777	03-01-2025
BS000415	800724	750.00	03-10-2024	SUCHITRA SHEKAR BALVALLI	Warrant No.:778	03-01-2025
BV000264	800725	1000.00	03-10-2024	VRUSHALI VIJAY CHAVAN	Warrant No.:779	03-01-2025
S01590	800726	150.00	03-10-2024	PRAKASHINI GANESHA SHENOY	Warrant No.:780	03-01-2025
S01592	800727	300.00	03-10-2024	SHALINI GANESHA SHENOY	Warrant No.:781	03-01-2025
S01623	800728	150.00	03-10-2024	GANESHA LAXMAN SHENOY	Warrant No.:782	03-01-2025
G00618	800729	150.00	03-10-2024	VIJAYA SURYAKANT GORE	Warrant No.:783	03-01-2025
BN000346	800730	250.00	03-10-2024	NISHA GANESHA SHENOY	Warrant No.:784	03-01-2025
BS000275	800731	1300.00	03-10-2024	SURESH MANGESH DHARESHWAR	Warrant No.:785	03-01-2025
BG000206	800732	250.00	03-10-2024	GANESHA LAXMAN SHENOY	Warrant No.:786	03-01-2025
P00102	800733	4500.00	03-10-2024	CHANDRASHEKAR R.PHANSALKAR	Warrant No.:787	03-01-2025
BJ000315	800734	500.00	03-10-2024	JAYANT SHETTY	Warrant No.:788	03-01-2025
A00256	800735	4500.00	03-10-2024	ANNIE VALENTINE CARVALHO	Warrant No.:789	03-01-2025
M00543	800736	3000.00	03-10-2024	MARIA ANA S R VAS	Warrant No.:790	03-01-2025
P00889	800737	1000.00	03-10-2024	GAURI DEEPAK PATEL	Warrant No.:791	03-01-2025
BS000838	800738	500.00	03-10-2024	SUNIL SINGHANIA	Warrant No.:792	03-01-2025
J00637	800739	60.00	03-10-2024	NISHA S. JAIN	Warrant No.:793	03-01-2025
BD000152	800740	750.00	03-10-2024	DEEPAK MANUBHAI BHATT	Warrant No.:794	03-01-2025
BS001098	800741	125.00	03-10-2024	SHAILA SHASHIKANT PARKAR	Warrant No.:795	03-01-2025
BS000654	800742	250.00	03-10-2024	SHASHIKANT S. PARKAR	Warrant No.:796	03-01-2025
BV000198	800743	250.00	03-10-2024	VITTAL S. PRABHU	Warrant No.:797	03-01-2025
BH000234	800744	750.00	03-10-2024	HUKAMRAJ I. JAIN	Warrant No.:798	03-01-2025
BP000445	800745	500.00	03-10-2024	PRAKASH S. MARADIA	Warrant No.:799	03-01-2025
V00270	800746	1560.00	03-10-2024	SUSHILA BHAICHAND VORA	Warrant No.:800	03-01-2025
V00271	800747	1560.00	03-10-2024	BHAICHAND MOTICHAND VORA	Warrant No.:801	03-01-2025
P00611	800748	1875.00	03-10-2024	MR ASHOK GOPAL PARAB	Warrant No.:802	03-01-2025
R00192	800749	150.00	03-10-2024	MRS. MANALI SANDEEP RAGE	Warrant No.:803	03-01-2025
BR000375	800750	500.00	03-10-2024	RAJENDRAKUMAR BABULAL DOSHI	Warrant No.:804	03-01-2025
I00006	800751	1875.00	03-10-2024	MR.NIRANJAN S.ISRANI	Warrant No.:805	03-01-2025
BS000295	800752	990.00	03-10-2024	SHASHIKANT MANILAL SHAH	Warrant No.:806	03-01-2025
B00048	800753	9328.00	03-10-2024	MR.VISHVANATH RAMCHANDRA BERDE	Warrant No.:807	03-01-2025
BM000106	800754	650.00	03-10-2024	MAHENDRAKUMAR LAXMIDAS ASHER	Warrant No.:808	03-01-2025
BP000166	800755	325.00	03-10-2024	PRALHAD BARSU PATIL	Warrant No.:809	03-01-2025
BP000223	800756	750.00	03-10-2024	PRITI JATIN ASHER	Warrant No.:810	03-01-2025
BR000419	800757	250.00	03-10-2024	RAVI R. BAJAJ	Warrant No.:811	03-01-2025
K00444	800758	3000.00	03-10-2024	MR DAULATRAM DWARKADAS KALYANI	Warrant No.:812	03-01-2025
S00466	800759	1875.00	03-10-2024	MRS.SUSHILA RAVINDRANATH	Warrant No.:813	03-01-2025
BS000856	800760	250.00	03-10-2024	SURESH VASANI	Warrant No.:814	03-01-2025
V00093	800761	150.00	03-10-2024	MR.MAHENDRA SHANTILAL VORA	Warrant No.:815	03-01-2025
S01726	800762	525.00	03-10-2024	AMIT SHETH	Warrant No.:816	03-01-2025
T00203	800763	1875.00	03-10-2024	TEJWANT SINGH	Warrant No.:817	03-01-2025

BA000441	800764	500.00	03-10-2024	ASHOK S. ACHREKAR	Warrant No.:818	03-01-2025
P01111	800765	3120.00	03-10-2024	GIRIJA A PURANDARE	Warrant No.:819	03-01-2025
P01129	800766	10.00	03-10-2024	POONAM DESHPANDE	Warrant No.:820	03-01-2025
K00286	800767	3208.00	03-10-2024	MR.RAJRATAN M.KOTHARI	Warrant No.:821	03-01-2025
M00423	800768	1750.00	03-10-2024	RUKSHMANI RAMJI MEHTA	Warrant No.:822	03-01-2025
BS000260	800769	250.00	03-10-2024	SAROJ JATASHANKER MEHTA	Warrant No.:823	03-01-2025
B00424	800770	1875.00	03-10-2024	MRS MADHUCHHANDA BANERJEE	Warrant No.:824	03-01-2025
BR000248	800771	975.00	03-10-2024	ROHINTON DINSHAW SURTI	Warrant No.:825	03-01-2025
H00071	800772	1875.00	03-10-2024	HEMANGI ANKUSH SAWANT	Warrant No.:826	03-01-2025
BP000434	800773	1000.00	03-10-2024	PURUSHOTTAM C. NAGORI	Warrant No.:827	03-01-2025
BR000246	800774	5.00	03-10-2024	RAJIV ISHVERLAL SHAH	Warrant No.:828	03-01-2025
BK000310	800775	5.00	03-10-2024	KALPANA R. SHAH	Warrant No.:829	03-01-2025
S01256	800776	150.00	03-10-2024	MANSUKHLAL RATILAL SHAH	Warrant No.:830	03-01-2025
BS000574	800777	125.00	03-10-2024	SONALI ARVIND SHAH	Warrant No.:831	03-01-2025
M00783	800778	1875.00	03-10-2024	HASMUKH P MODI	Warrant No.:832	03-01-2025
BP000403	800779	500.00	03-10-2024	PRATIBHA N. THAKKER	Warrant No.:833	03-01-2025
S01000	800780	4500.00	03-10-2024	SMITA UPASANI	Warrant No.:834	03-01-2025
BN000248	800781	500.00	03-10-2024	NILESH KESHAVJI DEDHIA	Warrant No.:835	03-01-2025
R00228	800782	6000.00	03-10-2024	RATNAKAR B MATE	Warrant No.:836	03-01-2025
C00384	800783	6000.00	03-10-2024	SHRADHA A CHOPRA	Warrant No.:837	03-01-2025
V00326	800784	1875.00	03-10-2024	VIJAY BABURAM YADAV	Warrant No.:838	03-01-2025
R00242	800785	1750.00	03-10-2024	ROHIDAS HARI JATHAR	Warrant No.:839	03-01-2025
L00087	800786	1875.00	03-10-2024	LALMANI M PRASAD	Warrant No.:840	03-01-2025
L00089	800787	1875.00	03-10-2024	LALJI MAHATIM YADAV	Warrant No.:841	03-01-2025
A00267	800788	3375.00	03-10-2024	ACHELAL MOURYA	Warrant No.:842	03-01-2025
A00265	800789	4500.00	03-10-2024	A V SANKARA MARAR	Warrant No.:843	03-01-2025
BS000522	800790	250.00	03-10-2024	SNEHAL SUBHASH PANHALE	Warrant No.:844	03-01-2025
BP000168	800791	1500.00	03-10-2024	PADMA R. KHARIWALA	Warrant No.:845	03-01-2025
S01998	800792	10.00	03-10-2024	SUNIL PARTE	Warrant No.:846	03-01-2025
B00245	800793	525.00	03-10-2024	MR.PRAKASH GAJANAN BUVA	Warrant No.:847	03-01-2025
BS000272	800794	250.00	03-10-2024	SHALINI MANGLANI	Warrant No.:848	03-01-2025
BM000379	800795	250.00	03-10-2024	MANOHAR MANGLANI	Warrant No.:849	03-01-2025
BM000380	800796	250.00	03-10-2024	MANAV MANGLANI	Warrant No.:850	03-01-2025
BM000544	800797	5.00	03-10-2024	MANJU CHANCHLANI	Warrant No.:851	03-01-2025
BM000545	800798	5.00	03-10-2024	MADHU CHANCHLANI	Warrant No.:852	03-01-2025
BM000616	800799	50.00	03-10-2024	MAHESH BHAGIA	Warrant No.:853	03-01-2025
BM000620	800800	5.00	03-10-2024	MEERA BHAGIA	Warrant No.:854	03-01-2025
BK000431	800801	5.00	03-10-2024	KABIR MANGLANI	Warrant No.:855	03-01-2025
BR000542	800802	50.00	03-10-2024	RESHMA ABHICHANDANI	Warrant No.:856	03-01-2025
BR000329	800803	250.00	03-10-2024	RAMESH MANGLANI	Warrant No.:857	03-01-2025
BR000451	800804	5.00	03-10-2024	RAJKUMAR MANGLANI	Warrant No.:858	03-01-2025
BG000204	800805	5.00	03-10-2024	GHANSHAM ABHICHANDANI	Warrant No.:859	03-01-2025
BD000329	800806	150.00	03-10-2024	DILIP MANGLANI	Warrant No.:860	03-01-2025
BS000600	800807	250.00	03-10-2024	SUBHASH CHANCHLANI	Warrant No.:861	03-01-2025
BT000088	800808	5.00	03-10-2024	TULSIDAS CHANCHLANI	Warrant No.:862	03-01-2025
BT000103	800809	5.00	03-10-2024	TARUNKUMAR ABHICHANDANI	Warrant No.:863	03-01-2025
BP000455	800810	250.00	03-10-2024	PRAMOD BALKRISHNA RAO	Warrant No.:864	03-01-2025
BU000026	800811	25.00	03-10-2024	UMESH B. MAHAMBREY	Warrant No.:865	03-01-2025
BU000040	800812	2100.00	03-10-2024	UMESH B. MHAMBREY	Warrant No.:866	03-01-2025
V00184	800813	3000.00	03-10-2024	VENKATESH SUNDARAM	Warrant No.:867	03-01-2025
BS000998	800814	500.00	03-10-2024	S R RAMANUJAM	Warrant No.:868	03-01-2025
BK000306	800815	10.00	03-10-2024	KAUSHIK J. SHAH	Warrant No.:869	03-01-2025
J00391	800816	3000.00	03-10-2024	JOSE JOSEPH	Warrant No.:870	03-01-2025
BP000556	800817	1000.00	03-10-2024	PUSHAPA KASHINATH RAUT	Warrant No.:871	03-01-2025
BL000019	800818	925.00	03-10-2024	LYNETTE MATHIAS	Warrant No.:872	03-01-2025
BA000159	800819	150.00	03-10-2024	ANITA SRICHAND BHANSALI	Warrant No.:873	03-01-2025
P00693	800820	1875.00	03-10-2024	ABHAY Z PARAKH	Warrant No.:874	03-01-2025
BS000634	800821	500.00	03-10-2024	SURESHCHANDRA MANCHAND SHAH	Warrant No.:875	03-01-2025
BS000326	800822	1380.00	03-10-2024	SUNITA SHASHIKANT MARATHE	Warrant No.:876	03-01-2025
BS000327	800823	1445.00	03-10-2024	SHASHIKANT GAJANAN MARATHE	Warrant No.:877	03-01-2025
BS000563	800824	750.00	03-10-2024	SUSHAMA VIDYADHAR PITKAR	Warrant No.:878	03-01-2025
V00202	800825	375.00	03-10-2024	VIDHYA BALASUBRAMANIAN	Warrant No.:879	03-01-2025
BS000814	800826	1500.00	03-10-2024	SANTOSHKUMAR S. GOEL	Warrant No.:880	03-01-2025

B00579	800827	560.00	03-10-2024	KUNAL BHATTACHARYA	Warrant No.:881	03-01-2025
BD000040	800828	500.00	03-10-2024	DOULAT JAMIATRAI LAKHANI	Warrant No.:882	03-01-2025
S01941	800829	935.00	03-10-2024	VIJAY SINGH	Warrant No.:883	03-01-2025
D00553	800830	1875.00	03-10-2024	MRS MANASI DHEKANE	Warrant No.:884	03-01-2025
BP000571	800831	325.00	03-10-2024	PRABHAKAR VITHAL GODSE	Warrant No.:885	03-01-2025
U00010	800832	150.00	03-10-2024	MRS VARIJA UMARI	Warrant No.:886	03-01-2025
BB000382	800833	1000.00	03-10-2024	BURJOR F GAGRAT	Warrant No.:887	03-01-2025
D00562	800834	625.00	03-10-2024	DIPAK DESHPANDE	Warrant No.:888	03-01-2025
H00091	800835	1875.00	03-10-2024	PADMINI VASUDEVA HOLLA	Warrant No.:889	03-01-2025
BS000528	800836	250.00	03-10-2024	SUNANDA S. HIREMANATH	Warrant No.:890	03-01-2025
BS000910	800837	1000.00	03-10-2024	SHAMSUNDAR GIRDHARILAL JOSHI	Warrant No.:891	03-01-2025
BS000524	800838	1500.00	03-10-2024	SHANTILAL SHRIMAL GANDHI	Warrant No.:892	03-01-2025
BS001161	800839	325.00	03-10-2024	SUSHILA BHASKAR WAGHMARE	Warrant No.:893	03-01-2025
P00029	800840	3000.00	03-10-2024	MR.MAGANBHAI GOPALBHAI PATEL	Warrant No.:894	03-01-2025
P00977	800841	3000.00	03-10-2024	PANJABI VIRENDRA A.	Warrant No.:895	03-01-2025
L00090	800842	1875.00	03-10-2024	LAXMAN G PATIL	Warrant No.:896	03-01-2025
BJ000081	800843	250.00	03-10-2024	JAYANTILAL MANILAL SHAH	Warrant No.:897	03-01-2025
BS000770	800844	250.00	03-10-2024	SUNITA M. KARIRA	Warrant No.:898	03-01-2025
BA000315	800845	1000.00	03-10-2024	AVANTIKA AJIT ODAK	Warrant No.:899	03-01-2025
D00569	800846	525.00	03-10-2024	MRS REKHA DANDEKAR	Warrant No.:900	03-01-2025
BR000281	800847	250.00	03-10-2024	RAVINDRA VISHNU ADKAR	Warrant No.:901	03-01-2025
S00707	800848	150.00	03-10-2024	MR. SURESH BALKRISHNA SHETE	Warrant No.:902	03-01-2025
N00255	800849	3000.00	03-10-2024	ANIL R NIRGUDE	Warrant No.:903	03-01-2025
S00847	800850	270.00	03-10-2024	CHAMPAKLAL BHUDARDAS SHAH	Warrant No.:904	03-01-2025
BS001144	800851	250.00	03-10-2024	SANJAY SHANKAR GADRE	Warrant No.:905	03-01-2025
BB000328	800852	500.00	03-10-2024	BHALCHANDRA P. PAITHANKAR	Warrant No.:906	03-01-2025
D00607	800853	1875.00	03-10-2024	MANISHA JAYANT DANDVATE	Warrant No.:907	03-01-2025
C00170	800854	150.00	03-10-2024	DEEPAK RAMESH CHOURASIA	Warrant No.:908	03-01-2025
C00357	800855	250.00	03-10-2024	NINNA Y CHUGH	Warrant No.:909	03-01-2025
C00166	800856	150.00	03-10-2024	DEEPAK CHOURASIA	Warrant No.:910	03-01-2025
BS000937	800857	250.00	03-10-2024	SATISH LAXMANRAO MARAWAR	Warrant No.:911	03-01-2025
BD000326	800858	500.00	03-10-2024	SAU DWARKADEVI CHAMPALAL PANPALIA	Warrant No.:912	03-01-2025
M00160	800859	4720.00	03-10-2024	SHYAMSUNDER NARAYANDAS MUNDHADA	Warrant No.:913	03-01-2025
BP000255	800860	50.00	03-10-2024	PREMLAL MANAKLAL SABU	Warrant No.:914	03-01-2025
M00311	800861	4720.00	03-10-2024	SHRI SHYAM SUNDER MUNDHADA	Warrant No.:915	03-01-2025
D00604	800862	1875.00	03-10-2024	LATA VASANT RAO DHOLE	Warrant No.:916	03-01-2025
N00215	800863	1875.00	03-10-2024	MADHU PRAVIN NAGAR	Warrant No.:917	03-01-2025
N00216	800864	1875.00	03-10-2024	PRAVIN G NAGAR	Warrant No.:918	03-01-2025
BR000531	800866	1750.00	03-10-2024	RACHNA GUPTA	Warrant No.:920	03-01-2025
BR000493	800867	10.00	03-10-2024	REETA JAIN	Warrant No.:921	03-01-2025
BS000501	800868	250.00	03-10-2024	SAKET MOHAN TIWARI	Warrant No.:922	03-01-2025
BV000252	800869	500.00	03-10-2024	VIMLA SARDA	Warrant No.:923	03-01-2025
M00714	800870	500.00	03-10-2024	RAJENDRA MISHRA	Warrant No.:924	03-01-2025
A00381	800871	1875.00	03-10-2024	MRS SAHRE ALAM	Warrant No.:925	03-01-2025
BS000511	800872	250.00	03-10-2024	SATBIR SINGH	Warrant No.:926	03-01-2025
S00094	800873	9328.00	03-10-2024	MRS.SHANTABAI SHARDA	Warrant No.:927	03-01-2025
BP000382	800874	5.00	03-10-2024	PRASAD RAO SIRANI	Warrant No.:928	03-01-2025
C00094	800875	75.00	03-10-2024	MRS.SUJATA SUDHAKAR CHAMANKAR	Warrant No.:929	03-01-2025
V00257	800876	3000.00	03-10-2024	B VANAJA	Warrant No.:930	03-01-2025
BZ000016	800877	500.00	03-10-2024	ZAVERI B. PATEL	Warrant No.:931	03-01-2025
BV000337	800878	250.00	03-10-2024	VIJAY LAKSHMI ALAPATI	Warrant No.:932	03-01-2025
BY000032	800879	500.00	03-10-2024	Y. PRASUNAMBA	Warrant No.:933	03-01-2025
R00292	800880	875.00	03-10-2024	M SATYANARAYANA RAJU	Warrant No.:934	03-01-2025
R00325	800881	2000.00	03-10-2024	K SRI ANJANEYA RAJU	Warrant No.:935	03-01-2025
BB000049	800882	2500.00	03-10-2024	B. NARASIMHULU REDDY	Warrant No.:936	03-01-2025
BL000103	800883	1000.00	03-10-2024	L. JAYARAMU	Warrant No.:937	03-01-2025
P00109	800884	4500.00	03-10-2024	MR RAJAKULARAMAN P. PAKSHIRAJAN	Warrant No.:938	03-01-2025
B00386	800885	4500.00	03-10-2024	BANTWAL GIRISH BALIGA	Warrant No.:939	03-01-2025
BS000968	800886	250.00	03-10-2024	S M BAGRECHA,	Warrant No.:940	03-01-2025
BG000209	800887	500.00	03-10-2024	G KANTILAL JAIN	Warrant No.:941	03-01-2025
J00534	800888	1875.00	03-10-2024	RAJALAKSHMI JAGANNATHAN	Warrant No.:942	03-01-2025
V00158	800889	4500.00	03-10-2024	VIJAYAN RAJAN	Warrant No.:943	03-01-2025
M00545	800890	6000.00	03-10-2024	M S SEETHARAM	Warrant No.:944	03-01-2025

BC000231	800891	1950.00	03-10-2024	CHRISTOPHER LESLIE JOHNSON	Warrant No.:945	03-01-2025
BA000103	800892	975.00	03-10-2024	ASHOK BALKRISHNA GERSAPPE	Warrant No.:946	03-01-2025
BR000498	800893	250.00	03-10-2024	RAJANI BHUSANUR	Warrant No.:947	03-01-2025
BA000353	800894	250.00	03-10-2024	ANITHA RAMKUMAR	Warrant No.:948	03-01-2025
G00399	800895	1875.00	03-10-2024	GEETHA SHENOY	Warrant No.:949	03-01-2025
N00092	800896	260.00	03-10-2024	MRS.SHOBHA M.NAYAK	Warrant No.:950	03-01-2025
BB000206	800897	1000.00	03-10-2024	B. SATISH PAI	Warrant No.:951	03-01-2025
BK000302	800898	2600.00	03-10-2024	KIRIT DOLATRAI SHETH	Warrant No.:952	03-01-2025
M01676	800899	3000.00	03-10-2024	U SUDHAKAR MALLYA	Warrant No.:953	03-01-2025
BR000401	800900	500.00	03-10-2024	RONALD SEQUIERA	Warrant No.:954	03-01-2025
P00344	800901	4708.00	03-10-2024	MR. PRASAD KAMATH U.	Warrant No.:955	03-01-2025
P00761	800902	4500.00	03-10-2024	K MEERA P PAI	Warrant No.:956	03-01-2025
BK000459	800903	250.00	03-10-2024	K BALAKRISHNA SHENOY	Warrant No.:957	03-01-2025
H00030	800904	750.00	03-10-2024	SHRI V.S.R.HOLLA	Warrant No.:958	03-01-2025
BA000430	800905	500.00	03-10-2024	A. SUBHAS CHAND JAIN	Warrant No.:959	03-01-2025
BS000535	800906	1000.00	03-10-2024	S. B. REVANNA	Warrant No.:960	03-01-2025
C00142	800907	65.00	03-10-2024	MR. RAICHANDJI CHOPRA	Warrant No.:961	03-01-2025
BS000476	800908	250.00	03-10-2024	SURESH B. JAIN	Warrant No.:962	03-01-2025
B00553	800909	250.00	03-10-2024	GANAPATHI A BHAT	Warrant No.:963	03-01-2025
BS000915	800910	1500.00	03-10-2024	SHASHIKALA T. BHAT	Warrant No.:964	03-01-2025
BS000881	800911	1000.00	03-10-2024	SMITA SURESH NAYAK	Warrant No.:965	03-01-2025
BR000443	800912	500.00	03-10-2024	RAJARAM SIDRAM KALAGE	Warrant No.:966	03-01-2025
BK000326	800913	1500.00	03-10-2024	KHOZEIMA HARARWALLA	Warrant No.:967	03-01-2025
BH000206	800914	230.00	03-10-2024	H. PRATHAP	Warrant No.:968	03-01-2025
BK000086	800915	485.00	03-10-2024	K. VASANTHA	Warrant No.:969	03-01-2025
S00302	800916	375.00	03-10-2024	MRS.KALYANI SUBRAMANIAN	Warrant No.:970	03-01-2025
R00298	800917	250.00	03-10-2024	C RAVICHANDRAN	Warrant No.:971	03-01-2025
BS000882	800918	250.00	03-10-2024	SRINATHA MALLYA	Warrant No.:972	03-01-2025
BT000087	800919	2500.00	03-10-2024	T. S. HORMIS	Warrant No.:973	03-01-2025
F00012	800920	3000.00	03-10-2024	MISS LATA FRANCIS	Warrant No.:974	03-01-2025
F00011	800921	3000.00	03-10-2024	MAYA C. FRANCIS	Warrant No.:975	03-01-2025
J00159	800922	1875.00	03-10-2024	MRS.K.A.JOSEPH	Warrant No.:976	03-01-2025
J00168	800923	6000.00	03-10-2024	MR. BINOY JOSEPH	Warrant No.:977	03-01-2025
K00549	800924	935.00	03-10-2024	SHIBU P KOZHICKATTU	Warrant No.:978	03-01-2025
D00010	800925	100.00	03-10-2024	SUMARMAL DAGA	Warrant No.:979	03-01-2025
BH000119	800926	1000.00	03-10-2024	HANSABEN M. PABARI	Warrant No.:980	03-01-2025
BA000298	800927	485.00	03-10-2024	ACHINTA KR. CHAKRABORTY	Warrant No.:981	03-01-2025
B00469	800928	3000.00	03-10-2024	RUPASRI BOSE	Warrant No.:982	03-01-2025
BA000202	800929	1000.00	03-10-2024	ADITYA NATH BANERJEA	Warrant No.:983	03-01-2025
BO000014	800930	50.00	03-10-2024	OM PRAKASH SHROFF	Warrant No.:984	03-01-2025
T000316	800931	485.00	03-10-2024	TAPAS CHAKRAVARTY	Warrant No.:985	03-01-2025
M00771	800932	110.00	03-10-2024	SUBHASH MODI	Warrant No.:986	03-01-2025
BA000525	800933	135.00	03-10-2024	ASHOK KUMAR SHROFF	Warrant No.:987	03-01-2025
BD000295	800934	500.00	03-10-2024	DEEPAK SHROFF	Warrant No.:988	03-01-2025
D00762	800935	5.00	03-10-2024	DIPANKAR DAS	Warrant No.:989	03-01-2025
B00112	800936	1500.00	03-10-2024	MRS.KAMALA RANI BOSE	Warrant No.:990	03-01-2025
B00492	800937	3000.00	03-10-2024	RAJIB BHUYAN	Warrant No.:991	03-01-2025
J00220	800938	150.00	03-10-2024	MS CHANDA JAIN	Warrant No.:992	03-01-2025
BR000389	800939	250.00	03-10-2024	REEMA SINGH	Warrant No.:993	03-01-2025
BJ000248	800940	250.00	03-10-2024	JITENDRA KUMAR SINGH	Warrant No.:994	03-01-2025
G00129	800941	625.00	03-10-2024	SUDHARANI GUPTA	Warrant No.:995	03-01-2025
BA000040	800942	485.00	03-10-2024	AISHI LAL ARORA	Warrant No.:996	03-01-2025
J00085	800943	9000.00	03-10-2024	MR.SURENDRA KUMAR JAIN	Warrant No.:997	03-01-2025
C00179	800944	185.00	03-10-2024	SUBHASH CHANDRA	Warrant No.:998	03-01-2025
B00147	800945	500.00	03-10-2024	MR.HARISH CHANDER BHASIN	Warrant No.:999	03-01-2025
S00250	800947	4500.00	03-10-2024	MR.MANDEEP SINGH SRA	Warrant No.:1001	03-01-2025
B00128	800948	4500.00	03-10-2024	MR.BASUDEO LAL	Warrant No.:1002	03-01-2025
O00004	800949	4500.00	03-10-2024	SMT DURGADEVI OJHA	Warrant No.:1003	03-01-2025
C00051	800950	13500.00	03-10-2024	DR JYOTINDRA MANILAL CHUDGAR,	Warrant No.:1004	03-01-2025
P00133	800952	4500.00	03-10-2024	MR.MANUBHAI S.PATEL	Warrant No.:1006	03-01-2025
D00151	800953	9328.00	03-10-2024	MRS NIRANJAN ARVINDLAL DAVE	Warrant No.:1007	03-01-2025
P00496	800954	1875.00	03-10-2024	SUSHILKUMAR RADHAKISHAN PODAR	Warrant No.:1008	03-01-2025
G00038	800955	9000.00	03-10-2024	KISHORI NANIK GIDWANI	Warrant No.:1009	03-01-2025

K00163	800956	785.00	03-10-2024	MR.MUKUNDRAI M.KHARA	Warrant No.:1010	03-01-2025
BP000137	800957	1500.00	03-10-2024	PREMJI VELJI	Warrant No.:1011	03-01-2025
K00114	800958	9328.00	03-10-2024	SULABHA S.KOLHATKAR	Warrant No.:1012	03-01-2025
M00213	800959	3748.00	03-10-2024	MR. GANPAT BHAU MORE.	Warrant No.:1013	03-01-2025
R00138	800960	3000.00	03-10-2024	MR. KESHAVDEO RAMDUTT	Warrant No.:1014	03-01-2025
D00225	800961	6208.00	03-10-2024	MR.NAVINCHANDRA M. DESAI	Warrant No.:1015	03-01-2025
BM000336	800962	250.00	03-10-2024	MAHAVIR GANESHLAL DAWRA	Warrant No.:1016	03-01-2025
B00049	800963	6328.00	03-10-2024	MRS.LALITHA V.BERDE	Warrant No.:1017	03-01-2025
BB000100	800964	125.00	03-10-2024	BATUKLAL NANALAL DOSHI	Warrant No.:1018	03-01-2025
W00010	800965	1125.00	03-10-2024	MR.FRANJI SORABJI WADIA	Warrant No.:1019	03-01-2025
BP000491	800966	50.00	03-10-2024	PUSHPA ASHOK CHORDIA,	Warrant No.:1020	03-01-2025
BN000128	800967	975.00	03-10-2024	NARAHAR RAMCHANDRA ABHYANKAR	Warrant No.:1021	03-01-2025
BD000202	800968	250.00	03-10-2024	DHAPUBAI MOHTA	Warrant No.:1022	03-01-2025
BG000187	800969	485.00	03-10-2024	GOPAL PANDHARINATH DESHMUKH,	Warrant No.:1023	03-01-2025
BK000049	800970	730.00	03-10-2024	KIRTIKUMAR JAIN	Warrant No.:1024	03-01-2025
J00037	800971	4500.00	03-10-2024	ACHAMMA AMMINI.JOSEPH	Warrant No.:1025	03-01-2025
P00090	800972	310.00	03-10-2024	MRS.RAMASWAMY S.PALANIVELU	Warrant No.:1026	03-01-2025
BG000093	800973	65.00	03-10-2024	GAURI SEAL	Warrant No.:1027	03-01-2025
S01850	800974	260.00	03-10-2024	GOURI SEAL	Warrant No.:1028	03-01-2025
P01003	800975	3000.00	03-10-2024	BIMAN PAL	Warrant No.:1029	03-01-2025