

**MGLD RUSSEL INDIA LIMITED**  
 Unpaid dividend List consecutive 7 Years  
 Run Date: 02/06/2025

SRL	FOLIO/CLD	CONV	NAME	ADDR1	ADDR2	ADDR3	ADDR4	PIN	WNO 1011	DIVAMT 1011	WNO 1112	DIVAMT 1112	WNO 1213	DIVAMT 1213	WNO 1314	DIVAMT 1314	WNO 1415	DIVAMT 1415	WNO 1516	DIVAMT 1516	WNO 1617	DIVAMT 1617	SHARES	HOLDING DATE	
1402248			MR ANANTA BRATA CHAUDHURI	35-1/1, ELI PLACE	CALCUTTA 700029			700029	366	600.00	183	720.00	381	840.00	55386	840.00	173	360.00	172	240.00	143	300.00	120	25-May-18	
1402249			MR AJAY KUMAR DAS	125/1/1A, GOBBANAG STREET	CALCUTTA 700021			700021	215	124.00	210	96.00	207	112.00	207	112.00	207	112.00	207	112.00	207	112.00	207	112.00	25-May-18
1402250			MR ALFRED D SOUZA	198/1, NEAR PARODA	CALCUTTA 603705			603705	264	35.00	257	42.00	252	49.00	55456	49.00	243	21.00	239	14.00	198	1.73	7	25-May-18	
1402251			MR ADAR KANHOORJI KANNAN	NFTA PLT NO 4	327 J D ANNE BESANT ROAD	MUMBAI		400025	366	210.00	337	252.00	308	294.00	55531	294.00	311	120.00	311	84.00	257	10.50	42	25-May-18	
1402252			MR ADARSH BHANUJI IRANI	MR ADARSH BHANUJI IRANI	PLAT NO 6	221 BHOISALE NAGAR	PUNE		411007	345	221.00	221.00	221.00	221.00	55571	221.00	221.00	221.00	221.00	221.00	221.00	221.00	221.00	221.00	25-May-18
1402253			MR ADARSH BHANUJI IRANI	6-47 PRATAP CP OP HOUSING	SOCIETY/JM PRASAD ROAD	BOMBAY		400058	377	250.00	366	300.00	349	380.00	55561	350.00	344	150.00	339	100.00	281	12.50	50	25-May-18	
1402254			MR ARDISH NAVROZI MITTAL	SHROFF HOUSE	SLEATER RD GRANT RD	BOMBAY 7		400077	439	90.00	444	60.00	437	70.00	55673	70.00	419	30.00	412	20.00	341	2.50	10	25-May-18	
1402255			MR ANIT GANDHANI PATEL	161 GANDHANI STREET	CALCUTTA 700024			700024	344	10.00	344	10.00	344	10.00	55681	10.00	344	10.00	344	10.00	344	10.00	344	10.00	25-May-18
1402256			MR ANKUR MANCHERI PATEL	C/O S.S. BHARUCHA + CO.	121 MARINE STREET	MUMBAI		400024	542	359.00	525	438.00	518	502.00	55716	502.00	495	215.00	486	143.00	364	17.50	718	25-May-18	
1402257			MR ALKIC KUMAR SARAKAR	C/O SMT NIVA RAM SARAKAR	7/18 WAVERLY LANE TOP FLOOR	KOLKATA		700013	614	10.00	597	12.00	588	14.00	55785	14.00	562	5.00	552	4.00	453	0.50	2	25-May-18	
1402258			MR ANKIT KANT VERMA	19/201 BANGS	19/201 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402259			A SALAM	BARRISTER AT LAW	11 OLD POST OFFICE ST	SRD FLOOR		700001	734	5120.00	731	5144.00	700	7168.00	55884	7168.00	668	3072.00	656	2048.00	534	256.00	1024	25-May-18	
1402260			MR A SALAM	BARRISTER AT LAW	37 OLD POST OFFICE ST	SRD FLOOR		700001	734	5120.00	731	5144.00	704	7168.00	55888	7168.00	672	3072.00	660	2048.00	538	256.00	1024	25-May-18	
1402261			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402262			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402263			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402264			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402265			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402266			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402267			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402268			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402269			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402270			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402271			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402272			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402273			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402274			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402275			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402276			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402277			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402278			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402279			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402280			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402281			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402282			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402283			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402284			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402285			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402286			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402287			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402288			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402289			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18
1402290			MR ANAND KUMAR BHANU	12/101 BANGS	12/101 BANGS	DELHI		110018	747	255.00	694	400.00	482	357.00	55817	357.00	481	150.00	481	150.00	481	150.00	481	150.00	25-May-18

138J0062	MR JAGAT CHETRY	PEETHAGHUR T 2	PO - B CHARAU 784 176	DIST- SONITPUR (ASSAM)	784176	6690	170.00	6508	280.00	6312	238.00	49686	238.00	6005	102.00	5831	68.00	4821	8.50	34	25-May-19
138J0069	MISS JHILI GUPTA	128 NEW ROAD	128 BIRATTANA COURT	CALCUTTA	700001	6769	530.00	6511	636.00	6315	742.00	49689	742.00	6008	318.00	5834	212.00	4824	26.50	108	25-May-19
141J0010	MISS JHILI GUPTA	128 NEW ROAD	128 BIRATTANA COURT	CALCUTTA	700001	6769	530.00	6511	636.00	6315	742.00	49689	742.00	6008	318.00	5834	212.00	4824	26.50	110	25-May-19
141J0011	MISS JHILI GUPTA	128 NEW ROAD	128 BIRATTANA COURT	CALCUTTA	700001	6701	65.00	6513	78.00	6317	91.00	49691	91.00	6010	39.00	5836	26.00	4826	3.25	13	25-May-19
144J0072	UDHAIT BANSI	13A SAKHARWAN ROAD	13A SAKHARWAN ROAD	CALCUTTA	700020	6759	85.00	6571	102.00	6375	119.00	49744	119.00	6004	51.00	5888	44.00	4874	6.25	17	25-May-19
144J0073	SOMHA B BHAVAR	128 CHHETTI ST	128 CHHETTI ST	CALCUTTA	700020	6759	85.00	6571	102.00	6375	119.00	49744	119.00	6004	51.00	5888	44.00	4874	6.25	17	25-May-19
144J0079	DEBAMBARAN	128 CHHETTI ST	128 CHHETTI ST	CALCUTTA	600301	6803	16.00	6614	396.00	6416	462.00	49786	462.00	6103	198.00	5924	132.00	4905	16.50	66	25-May-19
145J0087	JITENDRA JAIN	CHAKRETHWALA BLD V F ROAD	CHAKRETHWALA BLD V F ROAD	BOMBAY	400004	6842	500.00	6650	600.00	6451	700.00	49820	700.00	6113	300.00	5957	200.00	4912	25.50	100	25-May-19
150J0022	JAYANTHIL BANARSHI PATWA	4/6 SHRI BHANG WADI FLOOR	4/6 SHRI BHANG WADI FLOOR	MUMBAI	400002	6942	340.00	6942	340.00	6942	340.00	49820	340.00	6004	69.00	5907	60.00	4820	3.50	10	25-May-19
147J0119	JAYABALA NAVINCHANDR PATWA	6/ASHTAK KOLKI KUM	6/ASHTAK KOLKI KUM	BOMBAY	400057	6987	70.00	6788	84.00	6382	98.00	49948	98.00	6247	42.00	6070	28.00	4920	3.50	14	25-May-19
148J0124	JAMES DANIEL SWAMINAGAN	8/10 KHEMRA GARDENS FLOOR	FLOORNO-5-S-V SANTACRUZ V	BOMBAY	400054	7028	500.00	6827	600.00	6619	700.00	49984	700.00	6280	300.00	6099	200.00	5056	25.50	100	25-May-19
150J0128	JANAKI RAMBHOSE	75/2 C/PT B HOUGHTALF ST	75/2 C/PT B HOUGHTALF ST	BOMBAY	400054	7028	500.00	6827	600.00	6619	700.00	49984	700.00	6280	300.00	6099	200.00	5056	25.50	100	25-May-19
150J01240	JYOTIBALA JANANTHIL TRIVEDI	N/5 SWASTI ANNAPURNT	N/5 SWASTI ANNAPURNT	AHMEDABAD,	380007	7045	400.00	6846	400.00	6817	560.00	50002	560.00	6297	240.00	6115	160.00	5069	20.00	80	25-May-19
153J01279	JAYANTIL S BHATT	3/10 DHAUN APARTMENT	3/10 DHAUN APARTMENT	MAHARASHTRA, AHMEDABAD 380 008	380008	7060	10.00	6861	12.00	6650	14.00	50013	14.00	6308	6.00	6236	4.00	5079	0.50	2	25-May-19
153J0005	P D FLORIN ROAD BANERJEE	6 ANANDA BANERJEE LANE	6 ANANDA BANERJEE LANE	P O FLORIN ROAD	WESTBENGAL	700004	31.00	6914	36.00	6707	42.00	50016	42.00	6084	2.00	6184	2.00	5126	0.10	2	25-May-19
153J00168	SHRIKANI LAL DAS	2 ANB BASHINBAGHATA PATULI	2 ANB BASHINBAGHATA PATULI	TOWNSHIP	700084	7184	30.00	6984	36.00	6774	42.00	50136	42.00	6435	18.00	6206	12.00	5179	1.50	6	25-May-19
154J00180	MISS KAPANA DE	514 KEATARA ROAD	514 KEATARA ROAD	CALCUTTA	700029	7190	1640.00	6989	1968.00	6792	2296.00	50144	2296.00	6443	984.00	6238	654.00	5184	82.00	328	25-May-19
154J00000	KRISHNABHUTY DUVVURI	6000000000	6000000000	GOENDEBAR	600000	7240	30.00	7240	30.00	7240	30.00	49820	30.00	6000	3.00	5920	3.00	5215	0.10	2	25-May-19
155J00267	KUNJAD GARG	47/555 SHANK COLONY,	47/555 SHANK COLONY,	DELHI	110032	7250	500.00	7047	600.00	6839	700.00	50199	700.00	6495	300.00	6209	200.00	5212	25.00	100	25-May-19
155J00287	MISS KANKESE GUPTA	4 RAM CHANDRA LANE	4 RAM CHANDRA LANE	DELHI	110054	7274	480.00	7061	576.00	6815	672.00	50131	672.00	6509	288.00	6323	192.00	5233	24.00	96	25-May-19
155J00281	MISS KANHAIYALATI THAKUR	12/1000000000	12/1000000000	DELHI	110054	7274	480.00	7061	576.00	6815	672.00	50131	672.00	6509	288.00	6323	192.00	5233	24.00	96	25-May-19
155J00376	MISS KAMLA KOTHARI	C/O CHANGALIA KOTHARI	C/O CHANGALIA KOTHARI	KUTCHER ROAD	305401	7320	115.00	7114	378.00	6905	441.00	50262	441.00	6556	189.00	6308	126.00	5259	15.75	63	25-May-19
160J00142	KUSUM MANDKALIK	MARUTINVAS H 17/375	NANANBAR ROAD SURAT	GUJARAT	390000	7345	165.00	7139	198.00	6930	231.00	50287	231.00	6581	99.00	6349	66.00	5285	8.25	33	25-May-19
160J00143	MR ANANDKUMAR PRASAD	5/1 BALKRISHNAPUR	5/1 BALKRISHNAPUR	CALCUTTA	700019	7318	570.00	7168	810.00	6938	810.00	49820	810.00	6416	300.00	6116	270.00	5031	31.50	110	25-May-19
160J00542	MR KESHAV PRASAD PATODIA	P-11, C-1, T-1 ROAD	SCHEME VIM	BAGHMARI	700054	7431	5.00	7223	6.00	7012	7.00	49412	7.00	6588	1.00	6499	2.00	5345	0.25	1	25-May-19
161J00024	MISS KAVYANI SEN	12 KAULBARI LANE	BHABAN KUTIR, FLAT 3	KOLKATA	700032	7486	275.00	7277	330.00	7066	385.00	48465	385.00	6710	165.00	6150	110.00	5383	15.50	55	25-May-19
164J00790	SR KRISHNA PRASAD BANERJEE	18 ANANDA BANERJEE LANE	18 ANANDA BANERJEE LANE	CALCUTTA-700020	700020	7599	50.00	7983	60.00	7171	70.00	49820	70.00	6811	30.00	6618	20.00	5457	2.75	10	25-May-19
164J00019	SR KRISHNA PRASAD BANERJEE	18 ANANDA BANERJEE LANE	18 ANANDA BANERJEE LANE	MUMBAI 400 023	400019	8002	50.00	7989	60.00	8036	80.00	49820	80.00	6811	30.00	6618	20.00	5457	2.75	10	25-May-19
166J00863	MR KASHI RAM SIAL	16/1000000000	16/1000000000	P O PANERHAT	784011	7629	710.00	7414	852.00	7200	994.00	48599	994.00	6833	426.00	6643	284.00	5477	35.00	142	25-May-19
166J00867	MR KRISHN KISHAN BHANDAR	10/1000000000	10/1000000000	P O CHANDNI, J P NAGAR	784012	7629	710.00	7414	852.00	7200	994.00	48599	994.00	6833	426.00	6643	284.00	5477	35.00	142	25-May-19
166J00869	MR KRISHNA PRASAD BANERJEE	18 ANANDA BANERJEE LANE	18 ANANDA BANERJEE LANE	ASSAM	784016	7634	480.00	7418	528.00	7204	636.00	48599	636.00	6842	294.00	6647	176.00	5478	22.00	88	25-May-19
166J00885	MR KRISHNA PRASAD BANERJEE	18 ANANDA BANERJEE LANE	18 ANANDA BANERJEE LANE	ASSAM	784016	7634	480.00	7418	528.00	7204	636.00	48599	636.00	6842	294.00	6647	176.00	5478	22.00	88	25-May-19
166J00885	MR KRISHNA PRASAD BANERJEE	18 ANANDA BANERJEE LANE	18 ANANDA BANERJEE LANE	ASSAM	784016	7634	480.00	7418	528.00	7204	636.00	48599	636.00	6842	294.00	6647	176.00	5478	22.00	88	25-May-19
166J00926	KRISHNA CHANDRA NARANIAN	NANANO KA MOHLLA	ATYPODSTI ROAD	ORISSA	752001	7703	165.00	7464	198.00	7263	231.00	48655	231.00	6896	90.00	6686	66.00	5524	8.25	33	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SOHAN LAL BHATTAR	MUNHOLI HIRALAL NI ROAD	NORTH MAHARASHTRA	787001	7772	665.00	7555	798.00	7332	931.00	48724	931.00	6964	399.00	6706	268.00	5508	32.25	113	25-May-19
170J01029	IRAN DUTI BHATTAR	C/O MR SO																			

279	P00631	MR. PURENDHU BHUSHAN PRASAD	C/O. R. P. KATHAR	SENIOR ADVOCATE	BAILEY ROAD,	PATNA	800001	12733	500.00	12348	600.00	11946	700.00	45389	700.00	11334	300.00	10993	200.00	100	25-May-19			
280	P00638	PUTTANAND MADHURAN RAMAN	NO-25 2D + 1 MAIN ATMANANDA	COLONY, P.T. NAGAR	BANGALORE		560032	12745	500.00	12660	600.00	11958	700.00	45401	700.00	11340	300.00	10850	200.00	8991	25-May-19			
281	P00640	RAJESH KANAK	PLAZA VITTHAL PATIL RD	FLAT NO. 10	BANGALORE	ROSAIAH BOBAY'S 32	560025	12745	35.00	12315	35.00	12115	35.00	42115	35.00	11015	20.00	10775	30.00	100	25-May-19			
282	P00689	MR PITTHAM RUBIN	1-A SOUTH EMPEROR STREET	TAMILNADU	TUTICORIN		628001	12772	1333.00	7885	3996.00	11983	4662.00	45423	3999	11998	100.00	11888	1332.00	9006	166.00	60.00	25-May-19	
283	P01066	PRADIP KUMAR	17/17/2B ULTAGANGA	MAIN ROAD	CALCUTTA-700067		700077	13008	20.00	12619	76.00	12209	28.00	44204	28.00	11670	30.00	11488	8.00	9165	1.00	4	25-May-19	
284	P01188	PRAMILA CHANDRA BARUA	PARANARI ROAD (ASSAM)	PARANARI ROAD	GUWAHATI		781001	13066	1297.00	2160.00	1297.00	13743	2160.00	1297.00	13743	2160.00	1297.00	13743	2160.00	380	25-May-19			
285	P01188	PAPYA BASU	13A SANANDANA ROAD	CALCUTTA			700026	13067	50.00	12680	60.00	12248	70.00	43744	70.00	11670	30.00	11420	20.00	9130	2.00	1	25-May-19	
286	P01316	PREMA JOSHI	PRITHA MANDEL	NEW MONDRA	PUNE		411041	13248	185.00	12854	198.00	12436	231.00	43906	231.00	11787	99.00	11494	66.00	9942	8.25	33	25-May-19	
287	P01325	PRABHU MITAL CHAND	412 1st ROAD	131005	13263	1398	400000	13263	1398	400000	13263	1398	400000	13263	1398	400000	13263	1398	400000	13263	1398	400000	25-May-19	
288	P01376	PRABHA HARESHWAR PANDIT	C/O H V PANDIT	PRABHU KUMAR TEMPLE RD CIVIL ST	PUNE	STATION NAGPUR MAHARASTRA	440001	13382	275.00	12965	330.00	12557	385.00	44022	385.00	11888	165.00	11604	110.00	9436	13.75	55	25-May-19	
289	P01382	PREM SHANKER PRASAD	C/O SRI SANT KUMAR PRASAD	AT GOUGARD PO MAHARAJ	DIST SARAN		804117	13425	380.00	13000	396.00	12602	462.00	44063	462.00	11939	198.00	11474	132.00	9639	16.00	66	25-May-19	
290	P02361	PRADIP KUMAR SHAI	17/17/2B ULTAGANGA MAIN ROAD	MAIN ROAD	CALCUTTA		700077	13006	5.00	13071	20.00	12619	76.00	44204	28.00	11670	30.00	11488	8.00	9165	1.00	4	25-May-19	
291	P02032	PRADIP KUMAR SHAI	8 BROADWAY ANAND APTA	VADODRA	GUJARAT		390005	13525	400.00	13319	480.00	12686	560.00	44145	560.00	12039	240.00	11722	160.00	9637	20.00	80	25-May-19	
292	P02039	PRECIOUS MOHANS (P) LTD	338 1ST FLOOR	PRABHU COMPLEX, T.G. ROAD	BANGALORE		560029	13643	5.00	13322	6.00	12795	7.00	44248	7.00	12118	3.00	11838	2.00	9613	0.25	1	25-May-19	
293	P02032	PRADIP KUMAR SHAI	17/17/2B ULTAGANGA MAIN ROAD	MAIN ROAD	CALCUTTA		700077	13006	665.00	12995	796.00	12619	931.00	44217	931.00	12118	396.00	11838	266.00	9636	31.25	131	25-May-19	
294	00141	MR. NATHINDRA MOHAN BOSE	1/7A SCHOOL ROAD	PRABHU COMPLEX, T.G. ROAD	LUCKNOW	17/17/2B ULTAGANGA MAIN ROAD	700021	13794	5.00	13390	76.00	12947	7.00	44248	7.00	12222	3.00	11866	2.98	9793	0.25	1	25-May-19	
295	00136	RAVINDRA MOHAM CHOPRA	22 SCHOOL LANE	NEW DELHI 1			110001	13835	150.00	13431	180.00	12986	210.00	44445	210.00	12311	90.00	12005	40.00	9764	7.50	30	25-May-19	
296	00136	MR. GANESH CHAKRABARTI	17/17/2B ULTAGANGA MAIN ROAD	NEW DELHI 1			110001	13835	150.00	13431	180.00	12986	210.00	44445	210.00	12311	90.00	12005	40.00	9764	7.50	30	25-May-19	
297	00224	MR. RAJESH KANAK	2-289 BASHINAGHATA PATULI	TOWNSHIP	CALCUTTA		700084	13850	25.00	13446	30.00	13001	35.00	44445	35.00	12315	15.00	12019	10.00	9778	1.25	5	25-May-19	
298	00241	MR. RAJESH KANAK	C/O SURCHAND SETHI KHADI	OPF KANYAKALAYA VIGNANAR	CALCUTTA		700084	13850	25.00	13446	30.00	13001	35.00	44445	35.00	12315	15.00	12019	10.00	9778	1.25	5	25-May-19	
299	00241	MR. RAJESH KANAK	C/O SURCHAND SETHI KHADI	OPF KANYAKALAYA VIGNANAR	CALCUTTA		700084	13850	25.00	13446	30.00	13001	35.00	44445	35.00	12315	15.00	12019	10.00	9778	1.25	5	25-May-19	
300	000434	MR. REVABHA VIRCHAND JAINWALA	C/O SURCHAND SETHI KHADI	OPF KANYAKALAYA VIGNANAR	CALCUTTA		700084	13850	25.00	13446	30.00	13001	35.00	44445	35.00	12315	15.00	12019	10.00	9778	1.25	5	25-May-19	
301	000508	MR. RAGINI RAMKISH KOTHARI	KHEDI WADI 12TH LANE	ZAVARI BROS 3RD FLOOR	BOMBAY		400004	14023	4.00	13615	5.40	13317	6.00	42673	6.00	12479	27.00	12213	18.00	9882	2.25	9	25-May-19	
302	000583	MR. RAJESH KANAK	C/O SURCHAND SETHI KHADI	OPF KANYAKALAYA VIGNANAR	CALCUTTA		700084	13850	25.00	13446	30.00	13001	35.00	44445	35.00	12315	15.00	12019	10.00	9778	1.25	5	25-May-19	
303	000583	RASHMINEN RANCHOCHIA MEHTA	DNATH BUILDING D BLOCK	ZAVARI BROS 3RD FLOOR	BOMBAY		400016	14078	165.00	13661	198.00	13211	231.00	42713	231.00	12579	99.00	12213	66.00	9913	8.25	33	25-May-19	
304	000636	RAMAKANT GOVIND MULLA	GANGA DHAM 2ND FLOOR	VIJAYALAKSHI MAHIM	BOMBAY 16		400036	14110	150.00	13747	180.00	13246	205.00	42747	205.00	12543	45.00	12234	30.00	9941	37.50	150	25-May-19	
305	000710	MR. RAMKISHANANDRA DHANUSKUMAR PANDYA	NO.23 MANGLA FLATS	MOTILAL PATEL COLONY	AMHEMDEBAD		380014	14168	75.00	13688	90.00	13295	217.00	42796	217.00	12654	93.00	12280	62.00	9984	7.50	30	25-May-19	
306	000710	MR. SANGHVI PAL SIKKA	121, GANDHI ROAD	VIJAYALAKSHI MAHIM	BOMBAY 16		400036	14168	75.00	13688	90.00	13295	217.00	42796	217.00	12654	93.00	12280	62.00	9984	7.50	30	25-May-19	
307	001077	RUSTOM BOMANI WADIA	SEA LAND	NEW CLUFF PARK	BOMBAY BR		400005	14488	1845.00	13959	2214.00	13500	2583.00	42993	2583.00	11077	110.00	12470	738.00	10123	92.25	369	25-May-19	
308	001164	RINK TANTY	BRANDON TEE	SCOTLAND PO, SANTIPUR (ASSAM)	ASSAM		780013	14488	6.00	14094	76.00	13543	91.00	12853	91.00	12853	91.00	12853	91.00	12853	91.00	12853	91.00	25-May-19
309	001243	RATNA DAS	121 KASHI NAGRI ST MARKET	121 KASHI NAGRI ST MARKET	GUWAHATI		781009	14488	25.00	14067	35.00	13543	35.00	12853	35.00	12853	35.00	12853	35.00	12853	35.00	12853	35.00	25-May-19
310	001242	RAJESH PRANABH BARUA	HAPPY VILLA	GUWAHATI			781003	14616	33.00	14276	396.00	13712	462.00	43184	462.00	12988	198.00	12661	132.00	10285	16.00	66	25-May-19	
311	001382	RAJ KUMAR CHOPRA	C/O ASHOK KUMAR SURESH CHAND	LDHAWAT	DIST. JOZIPUR		342802	14677	185.00	14296	198.00	13771	231.00	43250	231.00	12984	99.00	12717	66.00	10332	8.25	33	25-May-19	
312	001378	RAJESH KANAK	NO. 19 BHOWANI NAGAR	NO. 19 BHOWANI NAGAR SCHOOL, SION E	MUMBAI		400021	14677	185.00	14296	198.00	13771	231.00	43250	231.00	12984	99.00	12717	66.00	10332	8.25	33	25-May-19	
313	001378	RAM HASSANI	RAM HASSANI	PLAT NO. 43 SIONHILL COLONY	AURANGABAD		431001	14779	8.00	14334	96.00	13866	112.00	43341	112.00	13134	48.00	12801	32.00	10403	4.00	16	25-May-19	
314	001378	R. RAMAKRISHNAN	R. RAMAKRISHNAN	R. RAMAKRISHNAN COLONY	MADRAS		600078	14789	33.00	14484	396.00	13971	462.00	43348	462.00	13134	198.00	12801	132.00	10403	16.00	66	25-May-19	
315	001386	RAMESH KANTHARAM	CHANNIYER ACCOUNTANT	CHANNIYER ACCOUNTANT	MALLESWARAM (NASKI)		500099	14789	33.00	14484	396.00	13971	462.00	43348	462.00	13134	198.00	12801	132.00	10403	16.00	66	25-May-19	
316	001386	RANJIT KAUR	W/O LALL SINGH KHOSLA	W/O LALL SINGH KHOSLA	ROD/JAMMU BATTISHOHAN PUNJAB		152116	14853	113.00	14440	1356.00	13932	1582.00	43405	1582.00	13200	678.00	12805	452.00	10458	56.00	226	25-May-19	
317	001387	RANJIT KAUR	W/O LALL SINGH KHOSLA	JAMMU BASTI	ROD/JAMMU BATTISHOHAN PUNJAB		152116	14853	20.00	14405	240.00	13933	280.00	43410	280.00	13200	120.00	12866	80.00	10458	10.00	40	25-May-19	
318	001387	RANJIT KAUR	C/O K. KHAN NO. 1, YULI	C/O K. KHAN NO. 1, YULI	ASSAM		781002	14860	72.00	14443	84.00	13933	96.00	43410	96.00	12878	28.00	12878	28.00	10458	10.00	40	25-May-19	
319	001387	RAJESWAR KUNDU	8/9 10/2 SASHI BHUSANANKAR LA	LANE, SAKILKA	HOWHAR		711106	14860	235.00	14457	282.00	13984	329.00	43459	329.00	13248	141.00	12911	94.00	10499	11.75	47	25-May-19	
320	002048	REBECCA MATHEW	15TH MAIN ROAD	ANNANAGAR MADRAS			600040	14884	300.00	14495	320.00	14019	340.00	43491	340.00	13248	141.00	12911	40.00	10252	50.00	200	25-May-19	
321	002048	REBECCA MATHEW	15TH MAIN ROAD	ANNANAGAR MADRAS			600040	14884	300.00	14495	320.00	14019	340.00	43491	340.00	13248	141.00	12911	40.00	10252	50.00	200	25-May-19	
322	002048	REBECCA MATHEW	15TH MAIN ROAD	ANNANAGAR MADRAS			600040	14884	300.00	14495	320.00	14019	340.00	43491	340.00	13248	141.00	12911	40.00	10252	50.00	200	25-May-19	
323	002048	REBECCA MATHEW	15TH MAIN ROAD	ANNANAGAR MADRAS			600040	14884	300.00	14495	320.00	14019	340.00	43491	340.00	13248	141.00	12911	40.00	10252	50.00	200	25-May-19	
324	002048	REBECCA MATHEW	15TH MAIN ROAD	ANNANAGAR MADRAS			600040	14884	300.00	14495	320.00													

420	V00671	VILAS GANDHI	C/O UTARSHI GENERAL	SHANKAR CHOWK	DIST SOLAPUR	411301	20558	80.00	19994	96.00	19287	112.00	36928	112.00	18326	48.00	17862	32.00	16690	4.00	16	25-May-18	
421	V00718	VINDU KUMARI	PRABHU TRADING COMPANY	THANAL NAGAR	(M.P.)	790001	20841	330.00	19956	396.00	19309	462.00	36949	462.00	18443	198.00	17881	132.00	14707	16.50	66	25-May-18	
422	V00804	VINDU SINGH GOHA	C/O MALACHAND MISHRA	145 MAHATMA GANDHI ROAD	CALCUTTA	700007	20181	20.00	19996	24.00	19148	19.00	19961	24.00	19148	19.00	19148	19.00	19148	1.00	4	25-May-18	
423	V00847	VINDU RAMANILU MODI	A-1 DISHA APT OPP D I ENG	HSTELI NEAR SATYAM	AMMEDABAD	380006	20652	60.00	20023	72.00	19175	84.00	37012	84.00	18407	26.00	17941	24.00	14752	3.00	12	25-May-18	
424	V00889	VINDU VAJRENDRA KUMAR PATEL	C/O MODERN CHEMIST	107 MODERN MILLS LTD N M JOSHI	AMMEDABAD	380001	20884	400.00	20051	480.00	19403	560.00	37040	560.00	18413	240.00	17960	160.00	14774	20.00	80	25-May-18	
425	V00926	VINDU VIKASH	VIKASH MARKET	DIST ALAMNABAD	AMMEDABAD	380001	20718	330.00	20051	396.00	19437	462.00	37074	462.00	18413	198.00	18000	132.00	14600	16.50	66	25-May-18	
426	V01026	VIKRAM B SHAH	VIKRAM B & BROS	MANG BOMBAY	BOMBAY	400002	20749	30.00	20155	36.00	19446	42.00	17103	42.00	18474	18.00	18027	12.00	14827	1.50	6	25-May-18	
427	V01029	VINDU KAMAR SHARMA	TYPE 3/49 NORTH WEST MOTI BAGH	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	110021	20760	580.00	20126	696.00	19477	812.00	37114	812.00	18509	348.00	18038	232.00	14838	29.00	110	25-May-18
428	V01029	ANAND BHUVAN GORDHARAL FODDAR	ANAND BHUVAN B BLOCK 3RD FLOOR	53 TALDOLA TALK	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	20918	1500.00	20011	1962.00	2100	37260	2100	18620	900.00	18162	600.00	14950	75.00	300	25-May-18	
429	V01080	ABHINAV RASHID	7900016	20950	1500.00	20312	1800.00	19609	2100.00	37289	2100.00	37289	2100.00	18509	900.00	18038	600.00	14971	75.00	300	25-May-18		
430	V01095	BIHAI KHUNGER BASUMATARI	DRUGGERS P O	HARGESHA DARBANG 784510	VIJE PARE (E) BOMBAY 400057	BOMBAY 400 004	784510	21099	3030.00	20451	3636.00	19795	4242.00	37414	4242.00	18802	1818.00	18330	1212.00	15060	151.50	606	25-May-18
431	V01095	BAJUNATH NATH MAHAR, PHASE-L	25/126 AKASH VIHAR, PHASE-L	25/126 AKASH VIHAR, PHASE-L	AMMEDABAD 380 001	BOMBAY 400 004	110021	21002	1500.00	20056	1800.00	19750	2100.00	37418	2100.00	18804	900.00	18164	600.00	15064	75.00	300	25-May-18
432	V01093	BIPIN MANSUKHLAL BAVAR	25/126 AKASH VIHAR, PHASE-L	25/126 AKASH VIHAR, PHASE-L	AMMEDABAD 380 001	BOMBAY 400 004	380001	21133	1425.00	20451	1734.00	19817	4242.00	37445	4242.00	18802	1818.00	18330	1212.00	15060	151.50	606	25-May-18
433	V01093	CHANDRA BAIT DASI	C/O DMS RD COMMISSIONER & SPL SECRETARY	ELUS BRIDGE, ANANDNABAD GULURAT	VIJE PARE (E) BOMBAY 400057	BOMBAY 400 004	782028	21236	1500.00	20576	1800.00	19904	2100.00	37330	2100.00	18912	900.00	18437	600.00	15146	75.00	300	25-May-18
434	V01093	CHANDRA BAIT DASI	C/O DMS RD COMMISSIONER & SPL SECRETARY	ELUS BRIDGE, ANANDNABAD GULURAT	VIJE PARE (E) BOMBAY 400057	BOMBAY 400 004	691006	21236	1500.00	20576	1800.00	19904	2100.00	37330	2100.00	18912	900.00	18437	600.00	15146	75.00	300	25-May-18
435	V01024	QUJUDHA NATH GOSWAMI	TEZPUR	784001	21300	1500.00	20644	1800.00	19968	2100.00	37590	2100.00	37590	2100.00	18860	900.00	18491	600.00	15188	75.00	300	25-May-18	
436	V01055	DEVBIANI DEVI UNDAKAT	48 HANUMAN ROAD PANSHIHL	OPP PAKSHESHWAR TEMPLE	VILE PARE (E) BOMBAY 400057	BOMBAY 400 004	400057	21321	3030.00	20660	3636.00	19984	4242.00	37606	4242.00	18963	1818.00	18330	1212.00	15060	151.50	606	25-May-18
437	V01055	DEVBIANI DEVI UNDAKAT	48 HANUMAN ROAD PANSHIHL	OPP PAKSHESHWAR TEMPLE	VILE PARE (E) BOMBAY 400057	BOMBAY 400 004	600004	21321	3030.00	20660	3636.00	19984	4242.00	37606	4242.00	18963	1818.00	18330	1212.00	15060	151.50	606	25-May-18
438	V010746	GETA BHARATKUMAR FODDAR	ANAND BHUVAN B BLOCK 3RD FLOOR	ANAND BHUVAN B BLOCK 3RD FLOOR	VIJE PARE (E) BOMBAY 400057	BOMBAY 400 004	400004	21387	1500.00	20720	1800.00	20038	2100.00	37606	2100.00	18963	900.00	18503	600.00	15241	75.00	300	25-May-18
439	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
440	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
441	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
442	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
443	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
444	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
445	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
446	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
447	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
448	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
449	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
450	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
451	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
452	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
453	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
454	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
455	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
456	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
457	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
458	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
459	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
460	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	600004	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
461	V010752	GAADHANA JADODA	P O SORHOSH DT KARNAPUR	ANAND BHUVAN B BLOCK 3RD FLOOR	VITHAL BHAI PATEL ROAD	BOMBAY 400 004	781317	21391	675.00	20723	810.00	20041	945.00	35709	945.00	19055	405.00	18556	270.00	15244	33.75	135	25-May-18
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